



City Manager:

Gino Grimaldi

City Recorder:

Amy Sowa 541.726.3700

City Council Agenda

City Hall

225 Fifth Street

Springfield, Oregon 97477

541.726.3700

Online at www.springfield-or.gov

Mayor

Christine Lundberg

City Council

Sean VanGordon, Ward 1

Hillary Wylie, Ward 2

Sheri Moore, Ward 3

Dave Ralston, Ward 4

Marilee Woodrow, Ward 5

Joe Pishioneri, Ward 6

The meeting location is wheelchair-accessible. For the hearing-impaired, an interpreter can be provided with 48 hours' notice prior to the meeting. For meetings in the Council Meeting Room, a "Personal PA Receiver" for the hearing impaired is available, as well as an Induction Loop for the benefit of hearing aid users.

To arrange for these services, call 541.726.3700.

Meetings will end prior to 10:00 p.m. unless extended by a vote of the Council.

All proceedings before the City Council are recorded.

May 16, 2016

6:00 p.m. Work Session
Library Meeting Room

*(Council work sessions are reserved for discussion between Council, staff and consultants;
therefore, Council will not receive public input during work sessions.
Opportunities for public input are given during all regular Council meetings)*

CALL TO ORDER

ROLL CALL - Mayor Lundberg ____, Councilors VanGordon ____, Wylie ____, Moore ____, Ralston ____, Woodrow ____, and Pishioneri ____.

1. Sanipac Rate Increase Request.
[Anette Spickard] (10 Minutes)
2. Main Street/McVay Highway Transit Study Phase 2 Update.
[Tom Boyatt/Emma Newman] (45 Minutes)

ADJOURNMENT

7:00 p.m. Regular Meeting
Council Meeting Room

CALL TO ORDER

ROLL CALL - Mayor Lundberg ____, Councilors VanGordon ____, Wylie ____, Moore ____, Ralston ____, Woodrow ____, and Pishioneri ____.

PLEDGE OF ALLEGIANCE

SPRINGFIELD UPBEAT

1. Mayor's Recognition
 - a. Kids to Parks Day Proclamation.
[Mayor Lundberg] (05 Minutes)
2. Other

CONSENT CALENDAR

1. Claims
 - a. Approval of April 2016, Disbursements for Approval
2. Minutes
 - a. April 4, 2016 – Regular Meeting
 - b. April 11, 2016 – Work Session
 - c. April 18, 2016 – Work Session
 - d. April 18, 2016 – Regular Meeting
3. Resolutions
4. Ordinances
 - a. ORDINANCE NO. 1 – AN ORDINANCE ADDING SECTIONS 7.1100-7.1104 TO CHAPTER 7 OF THE SPRINGFIELD MUNICIPAL REGARDING RECREATIONAL MARIJUANA BUSINESSES.
5. Other Routine Matters
 - a. Approval of the Liquor License Application for Steve's Bkfst & More, Located at 117 S. 14th Street, Suite A, Springfield, Oregon.
 - b. Approve or Reject a Motion to Award the Purchase of a Compact Track Loader and Attachments to Peterson Cat for \$145,272.

MOTION: APPROVE/REJECT THE CONSENT CALENDAR

ITEMS REMOVED FROM THE CONSENT CALENDAR

PUBLIC HEARINGS - Please limit comments to 3 minutes. Request to speak cards are available at both entrances. Please present cards to City Recorder. Speakers may not yield their time to others.

1. Sanipac Rate Increase Request.
[Anette Spickard]

(05 Minutes)

RESOLUTION NO. 1 – A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF SPRINGFIELD AMENDING THE MASTER SCHEDULE OF MISCELLANEOUS FEES AND CHARGES, RATES, PERMITS AND LICENSES IN ORDER TO AMEND THE AMOUNT OF THE GARBAGE AND REFUSE RATES.

MOTION: ADOPT/NOT ADOPT RESOLUTION NO. 1.

BUSINESS FROM THE AUDIENCE - Limited to 20 minutes. Please limit comments to 3 minutes. Request to Speak cards are available at both entrances. Please present cards to City Recorder. Speakers may not yield their time to others.

COUNCIL RESPONSE

CORRESPONDENCE AND PETITIONS

BIDS

ORDINANCES

BUSINESS FROM THE CITY COUNCIL

1. Committee Appointments
2. Business from Council
 - a. Committee Reports
 - b. Other Business

BUSINESS FROM THE CITY MANAGER

BUSINESS FROM THE CITY ATTORNEY

ADJOURNMENT

AGENDA ITEM SUMMARY**SPRINGFIELD
CITY COUNCIL**

Meeting Date: 5/16/2016
Meeting Type: Work Session/Reg. Mtg
Staff Contact/Dept.: Anette Spickard
Staff Phone No: 726-3697
Estimated Time: 10 min/05 min
Council Goals: Provide Financially
Responsible and
Innovative Government
Services

ITEM TITLE: SANIPAC RATE INCREASE REQUEST

ACTION REQUESTED: WORK SESSION: Discuss proposed rate increase from Sanipac

REGULAR MEETING: Conduct a public hearing and adopt/not adopt the following resolution: A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF SPRINGFIELD AMENDING THE MASTER SCHEDULE OF MISCELLANEOUS FEES AND CHARGES, RATES, PERMITS AND LICENSES IN ORDER TO AMEND THE AMOUNT OF THE GARBAGE AND REFUSE RATES

ISSUE STATEMENT: Sanipac, the City's franchise hauler for solid waste, has requested an increase of 1.79 percent for residential and commercial hauling rates. This request is due to an increase approved by Lane County for the charges imposed for disposal of solid waste at the Short Mountain Landfill (tipping fee).

ATTACHMENTS:

1. Council Briefing Memo
2. Sanipac rate increase request, dated May 4, 2016
3. Proposed rate schedule
4. Proposed Resolution

**DISCUSSION/
FINANCIAL
IMPACT:**

In March 2016 the Board of County Commissioners determined that the rate imposed on solid waste haulers for disposal of waste at the Short Mountain landfill should be increased by \$1.22 per ton to a new total of \$76.77 per ton, effective July 1, 2016. The County's new fee structure also includes an automatic CPI increase to the tipping fee each year hereafter.

Under section 16.4.b of the City's franchise agreement with Sanipac, Sanipac is allowed to pass through the cost of county tipping fee increases to Springfield customers.

The proposed increase represents an increase of \$0.05 per month on the 21 and 35 gallon cart, \$0.10 per month for a 65 gallon cart, \$0.15 per month for a 95 gallon cart, and \$0.40 per month for a 1-Yard container.

Sanipac last increased its rates in November 2014 and is permitted to request increases annually but is not asking for an increase this year beyond the cost of the new county tipping fee. Sanipac has requested that the increase be effective July 1, 2016 to coincide with the effective date of the county's fee.

Council is scheduled to hold a public hearing and vote on the increase at the May 16, 2016 regular meeting.

MEMORANDUM

City of Springfield

Date: 5/16/2016
To: Gino Grimaldi
From: Anette Spickard, Development and Public Works
Director
Subject: Sanipac Rate Increase

COUNCIL BRIEFING MEMORANDUM

ISSUE: Sanipac, the City's franchise hauler for solid waste, has requested an increase of 1.79 percent for residential and commercial hauling rates. This request is due to an increase approved by Lane County for the charges imposed for disposal of solid waste at the Short Mountain Landfill (tipping fee).

COUNCIL GOALS/MANDATE:

Financially Responsible and Stable Government Services

BACKGROUND: Sanipac last received a rate increase in November 2014. At that time, rates were increased by 4.3 percent for both residential and commercial service to account for a county disposal (tipping fee) increase of \$8.55 per ton plus an inflation adjustment.

DISCUSSION:

The City ordinance which grants Sanipac the franchise allows Sanipac to pass through the cost of disposal (tipping fee) to Springfield customers.

Section 16.4.b: Disposal cost established by a unit of local government having jurisdiction may be immediately passed on to customers.

Lane County is the jurisdiction that sets disposal costs (tipping fees) and the Board of Commissioners adopted a new tipping fee of \$76.77 per ton effective July 1, 2016. This is a \$1.22 per ton increase over the current fee. Sanipac submitted a written request to the City on May 4, 2016 (see Attachment 2) requesting an increase in its rates to reflect the pass through of the tipping fee increase. They have requested an effective date of July 1, 2016 to coincide with the effective date of the county's new fee. They have not requested an inflation adjustment.

The proposed increase represents an increase of \$0.05 per month on the 21 and 35 gallon cart, \$0.10 per month for a 65 gallon cart, \$0.15 per month for a 95 gallon cart, and \$0.40 per month for a 1-Yard container. A summary of the current rates and proposed rates for each type of service is included as Attachment 3.

Lane County is in the process of updating their 20 year Solid Waste Master Plan and the Board of Commissioners will be discussing proposed changes to the system of transfer stations (such as disallowing commercial haulers at the Glenwood Transfer Station) in June 2016. Those changes are expected to reduce costs for the county's operation of the solid waste system but are expected to impact waste haulers such as Sanipac. Staff is engaged in discussions with the County staff through their stakeholder group meetings. Staff will bring information back to Council regarding the estimated future impacts to Springfield customers once more certainty is known about the County's plans.

RECOMMENDED ACTION:

Staff recommends allowing the 1.79 percent increase in commercial and residential rates for Sanipac's hauler's portion of the solid waste collection rates for all categories of waste collection as allowed by section 16.4.b of the franchise agreement.



May 4, 2016

City of Springfield
225 Fifth Street
Springfield, OR 97477

RE: Solid Waste & Recycling Rate Increase for Sanipac

Dear Anette:

Thank you for taking the time to meet with us to discuss ongoing solid waste related items in Springfield. We look forward to discussing several items with you, including the planned Lane County tip fee increase, potential move of the Glenwood transfer station, and Lane County Waste Management's overall system analysis.

In March of this year the Lane County Commissioners Board approved a \$1.22 per ton increase in trash disposal rates at Short Mountain Landfill, which will become effective on July 1st. In accordance with Section 16.4.b of our franchise agreement: *Disposal cost established by a unit of local government having jurisdiction may be immediately passed on to customers*, we are at this time requesting a 1.79% increase to the user fee portion of the commercial and residential rate structures. Below are examples of how this increase will affect current rates:

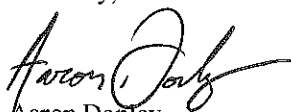
	Current Rate	Proposed Rate	Increase Per Month
21 Gallon Cart	\$11.60	\$11.65	\$0.05
35 Gallon Cart	\$16.55	\$16.60	\$0.05
65 Gallon Cart	\$24.10	\$24.20	\$0.10
95 Gallon Cart	\$30.75	\$30.90	\$0.15
1 Yard Container	\$91.95	\$92.35	\$0.40

We would also like to discuss the impact of Lane County's planned closure of the Glenwood transfer site, as the extra drive time to dispose directly at the landfill will have an adverse affect on overall route times. Another item of discussion includes how Lane County's long term waste management plans and goals could impact the Springfield area.

In our many years of providing service to the City of Springfield, we have worked diligently to find operational efficiencies, which have enabled us to provide affordable rates to our customers. We continue to support cost saving measures through recycling, yard debris, and commercial food waste collection options. Specifically we are excited to work with the Springfield School District to implement food waste collection programs, as presented by Sanipac at the Team Springfield presentation in April.

Sanipac looks forward to continuing to provide the City of Springfield with superior solid waste and recycling service. We look forward to discussing our proposal with you subsequent to your review.

Sincerely,



Aaron Donley
Municipal Account Manager

Sanipac - City of Springfield
Proposed Solid Waste & Recycling Rates
To Be Effective July 1, 2016

Rate Frequency: Per Month

Rate Frequency: Per Month			Current Rates				Proposed Rates			
Description	Pickups/ Week	Lbs./ Set Out	Standard Component	User Component	Total Current Rate	User Fee Adjust	New Standard Component	New User Component	Net Total Rate	
RESIDENTIAL										
WEEKLY SERVICE										
1 Mini-Can (21-Gallon)	1	12.5	\$ 9.51	\$ 2.09	\$ 11.60	\$ 0.05	\$ 9.51	\$ 2.14	\$ 11.65	
1 Can/Cart (35-Gallon)	1	23.0	\$ 12.71	\$ 3.84	\$ 16.55	\$ 0.05	\$ 12.71	\$ 3.89	\$ 16.60	
	2	23.0	\$ 25.42	\$ 7.68	\$ 33.10	\$ 0.15	\$ 25.42	\$ 7.83	\$ 33.25	
	3	23.0	\$ 38.13	\$ 11.52	\$ 49.65	\$ 0.20	\$ 38.13	\$ 11.72	\$ 49.85	
	4	23.0	\$ 50.84	\$ 15.36	\$ 66.20	\$ 0.30	\$ 50.84	\$ 15.66	\$ 66.50	
	5	23.0	\$ 63.55	\$ 19.20	\$ 82.75	\$ 0.35	\$ 63.55	\$ 19.55	\$ 83.10	
	6	23.0	\$ 76.26	\$ 23.04	\$ 99.30	\$ 0.40	\$ 76.26	\$ 23.44	\$ 99.70	
2 Cans	1	46.1	\$ 25.42	\$ 7.68	\$ 33.10	\$ 0.15	\$ 25.42	\$ 7.83	\$ 33.25	
	2	46.1	\$ 50.84	\$ 15.36	\$ 66.20	\$ 0.30	\$ 50.84	\$ 15.66	\$ 66.50	
	3	46.1	\$ 76.26	\$ 23.04	\$ 99.30	\$ 0.40	\$ 76.26	\$ 23.44	\$ 99.70	
	4	46.1	\$ 101.68	\$ 30.72	\$ 132.40	\$ 0.55	\$ 101.68	\$ 31.27	\$ 132.95	
	5	46.1	\$ 127.10	\$ 38.40	\$ 165.50	\$ 0.70	\$ 127.10	\$ 39.10	\$ 166.20	
	6	46.1	\$ 152.52	\$ 46.08	\$ 198.60	\$ 0.85	\$ 152.52	\$ 46.93	\$ 199.45	
3 Cans	1	69.1	\$ 38.13	\$ 11.52	\$ 49.65	\$ 0.20	\$ 38.13	\$ 11.72	\$ 49.85	
	2	69.1	\$ 76.26	\$ 23.04	\$ 99.30	\$ 0.40	\$ 76.26	\$ 23.44	\$ 99.70	
	3	69.1	\$ 114.39	\$ 34.56	\$ 148.95	\$ 0.60	\$ 114.39	\$ 35.16	\$ 149.55	
	4	69.1	\$ 152.52	\$ 46.08	\$ 198.60	\$ 0.85	\$ 152.52	\$ 46.93	\$ 199.45	
	5	69.1	\$ 190.65	\$ 57.60	\$ 248.25	\$ 1.05	\$ 190.65	\$ 58.65	\$ 249.30	
	6	69.1	\$ 228.78	\$ 69.12	\$ 297.90	\$ 1.25	\$ 228.78	\$ 70.37	\$ 299.15	
4 Cans	1	92.1	\$ 50.84	\$ 15.36	\$ 66.20	\$ 0.30	\$ 50.84	\$ 15.66	\$ 66.50	
	2	92.1	\$ 101.68	\$ 30.72	\$ 132.40	\$ 0.55	\$ 101.68	\$ 31.27	\$ 132.95	
	3	92.1	\$ 152.52	\$ 46.08	\$ 198.60	\$ 0.85	\$ 152.52	\$ 46.93	\$ 199.45	
	4	92.1	\$ 203.36	\$ 61.44	\$ 264.80	\$ 1.10	\$ 203.36	\$ 62.54	\$ 265.90	
	5	92.1	\$ 254.20	\$ 76.80	\$ 331.00	\$ 1.40	\$ 254.20	\$ 78.20	\$ 332.40	
	6	92.1	\$ 305.04	\$ 92.16	\$ 397.20	\$ 1.65	\$ 305.04	\$ 93.81	\$ 398.85	
5 Cans	1	115.2	\$ 63.55	\$ 19.20	\$ 82.75	\$ 0.35	\$ 63.55	\$ 19.55	\$ 83.10	
	2	115.2	\$ 127.10	\$ 38.40	\$ 165.50	\$ 0.70	\$ 127.10	\$ 39.10	\$ 166.20	
	3	115.2	\$ 190.65	\$ 57.60	\$ 248.25	\$ 1.05	\$ 190.65	\$ 58.65	\$ 249.30	
	4	115.2	\$ 254.20	\$ 76.80	\$ 331.00	\$ 1.40	\$ 254.20	\$ 78.20	\$ 332.40	
	5	115.2	\$ 317.75	\$ 96.00	\$ 413.75	\$ 1.70	\$ 317.75	\$ 97.70	\$ 415.45	
	6	115.2	\$ 381.30	\$ 115.20	\$ 496.50	\$ 2.05	\$ 381.30	\$ 117.25	\$ 498.55	

Rate Frequency: Per Month			Current Rates			Proposed Rates			
Description	Pickups/ Week	Lbs./ Set Out	Standard Component	User Component	Total Current Rate	User Fee Adjust	New Standard Component	New User Component	Net Total Rate
6 Cans	1	138.2	\$ 76.26	\$ 23.04	\$ 99.30	\$ 0.40	\$ 76.26	\$ 23.44	\$ 99.70
	2	138.2	\$ 152.52	\$ 46.08	\$ 198.60	\$ 0.85	\$ 152.52	\$ 46.93	\$ 199.45
	3	138.2	\$ 228.78	\$ 69.12	\$ 297.90	\$ 1.25	\$ 228.78	\$ 70.37	\$ 299.15
	4	138.2	\$ 305.04	\$ 92.16	\$ 397.20	\$ 1.65	\$ 305.04	\$ 93.81	\$ 398.85
	5	138.2	\$ 381.30	\$ 115.20	\$ 496.50	\$ 2.05	\$ 381.30	\$ 117.25	\$ 498.55
	6	138.2	\$ 457.56	\$ 138.24	\$ 595.80	\$ 2.50	\$ 457.56	\$ 140.74	\$ 598.30
65-Gallon Cart	1	39.5	\$ 17.54	\$ 6.56	\$ 24.10	\$ 0.10	\$ 17.54	\$ 6.66	\$ 24.20
	2	39.5	\$ 35.13	\$ 13.12	\$ 48.25	\$ 0.25	\$ 35.13	\$ 13.37	\$ 48.50
	3	39.5	\$ 52.67	\$ 19.68	\$ 72.35	\$ 0.35	\$ 52.67	\$ 20.03	\$ 72.70
	4	39.5	\$ 70.21	\$ 26.24	\$ 96.45	\$ 0.45	\$ 70.21	\$ 26.69	\$ 96.90
	5	39.5	\$ 87.75	\$ 32.80	\$ 120.55	\$ 0.60	\$ 87.75	\$ 33.40	\$ 121.15
	6	39.5	\$ 105.34	\$ 39.36	\$ 144.70	\$ 0.70	\$ 105.34	\$ 40.06	\$ 145.40
95-Gallon Cart	1	57.1	\$ 21.24	\$ 9.51	\$ 30.75	\$ 0.15	\$ 21.24	\$ 9.66	\$ 30.90
	2	57.1	\$ 42.48	\$ 19.02	\$ 61.50	\$ 0.35	\$ 42.48	\$ 19.37	\$ 61.85
	3	57.1	\$ 63.72	\$ 28.53	\$ 92.25	\$ 0.50	\$ 63.72	\$ 29.03	\$ 92.75
	4	57.1	\$ 85.01	\$ 38.04	\$ 123.05	\$ 0.70	\$ 85.01	\$ 38.74	\$ 123.75
	5	57.1	\$ 106.25	\$ 47.55	\$ 153.80	\$ 0.85	\$ 106.25	\$ 48.40	\$ 154.65
	6	57.1	\$ 127.49	\$ 57.06	\$ 184.55	\$ 1.00	\$ 127.49	\$ 58.06	\$ 185.55
<u>EVERY-OTHER-WEEK SERVICE</u>									
1 Mini-Can EOW (21-Gallon)		1.9	\$ 7.68	\$ 1.57	\$ 9.25	\$ 0.05	\$ 7.68	\$ 1.62	\$ 9.30
1 Can EOW (35-Gallon)		34.5	\$ 8.61	\$ 2.89	\$ 11.50	\$ 0.05	\$ 8.61	\$ 2.94	\$ 11.55

Rate Frequency: Per Month			Current Rates			User Fee Adjust	Proposed Rates		
Description	Pickups/ Week	Lbs./ Set Out	Standard Component	User Component	Total Current Rate		New Standard Component	New User Component	Net Total Rate

COMMERCIAL

CONTAINER SERVICE

1.0 Yard	1	135.0	\$	69.53	\$	22.42	\$	91.95	\$	0.40	\$	69.53	\$	22.82	\$	92.35
		135.0	\$	60.98	\$	22.42	\$	83.40	\$	0.40	\$	60.98	\$	22.82	\$	83.80
	2	135.0	\$	135.71	\$	44.84	\$	180.55	\$	0.80	\$	135.71	\$	45.64	\$	181.35
		135.0	\$	105.91	\$	44.84	\$	150.75	\$	0.80	\$	105.91	\$	45.64	\$	151.55
	3	135.0	\$	201.64	\$	67.26	\$	268.90	\$	1.20	\$	201.64	\$	68.46	\$	270.10
		135.0	\$	155.84	\$	67.26	\$	223.10	\$	1.20	\$	155.84	\$	68.46	\$	224.30
	4	135.0	\$	265.27	\$	89.68	\$	354.95	\$	1.60	\$	265.27	\$	91.28	\$	356.55
		135.0	\$	206.72	\$	89.68	\$	296.40	\$	1.60	\$	206.72	\$	91.28	\$	298.00
	5	135.0	\$	331.55	\$	112.10	\$	443.65	\$	2.00	\$	331.55	\$	114.10	\$	445.65
		135.0	\$	256.40	\$	112.10	\$	368.50	\$	2.00	\$	256.40	\$	114.10	\$	370.50
	6	135.0	\$	394.53	\$	134.52	\$	529.05	\$	2.40	\$	394.53	\$	136.92	\$	531.45
		135.0	\$	305.83	\$	134.52	\$	440.35	\$	2.40	\$	305.83	\$	136.92	\$	442.75
	7	135.0	\$	461.26	\$	156.94	\$	618.20	\$	2.80	\$	461.26	\$	159.74	\$	621.00
		135.0	\$	356.21	\$	156.94	\$	513.15	\$	2.80	\$	356.21	\$	159.74	\$	515.95
	EOW	229.5	\$	26.75	\$	20.40	\$	47.15	\$	0.35	\$	26.75	\$	20.75	\$	47.50
1.5 Yard	1	202.5	\$	100.39	\$	33.66	\$	134.05	\$	0.60	\$	100.39	\$	34.26	\$	134.65
		202.5	\$	87.79	\$	33.66	\$	121.45	\$	0.60	\$	87.79	\$	34.26	\$	122.05
	2	202.5	\$	191.23	\$	67.32	\$	258.55	\$	1.20	\$	191.23	\$	68.52	\$	259.75
		202.5	\$	168.13	\$	67.32	\$	235.45	\$	1.20	\$	168.13	\$	68.52	\$	236.65
	3	202.5	\$	282.57	\$	100.98	\$	383.55	\$	1.80	\$	282.57	\$	102.78	\$	385.35
		202.5	\$	260.97	\$	100.98	\$	361.95	\$	1.80	\$	260.97	\$	102.78	\$	363.75
	4	202.5	\$	373.71	\$	134.64	\$	508.35	\$	2.40	\$	373.71	\$	137.04	\$	510.75
		202.5	\$	326.51	\$	134.64	\$	461.15	\$	2.40	\$	326.51	\$	137.04	\$	463.55
	5	202.5	\$	464.80	\$	168.30	\$	633.10	\$	3.00	\$	464.80	\$	171.30	\$	636.10
		202.5	\$	409.10	\$	168.30	\$	577.40	\$	3.00	\$	409.10	\$	171.30	\$	580.40
	6	202.5	\$	555.74	\$	201.96	\$	757.70	\$	3.60	\$	555.74	\$	205.56	\$	761.30
		202.5	\$	488.59	\$	201.96	\$	690.55	\$	3.60	\$	488.59	\$	205.56	\$	694.15
	7	202.5	\$	639.43	\$	235.62	\$	875.05	\$	4.20	\$	639.43	\$	239.82	\$	879.25
		202.5	\$	609.33	\$	235.62	\$	844.95	\$	4.20	\$	609.33	\$	239.82	\$	849.15
	EOW	344.3	\$	38.50	\$	30.20	\$	68.70	\$	0.55	\$	38.50	\$	30.75	\$	69.25

Rate Frequency: Per Month			Current Rates			User Fee Adjust	Proposed Rates		
Description	Pickups/ Week	Lbs./ Set Out	Standard Component	User Component	Total Current Rate		New Standard Component	New User Component	Net Total Rate
2.0 Yard	1	270.0	\$ 129.00	\$ 44.90	\$ 173.90	\$ 0.80	\$ 129.00	\$ 45.70	\$ 174.70
		270.0	\$ 113.05	\$ 44.90	\$ 157.95	\$ 0.80	\$ 113.05	\$ 45.70	\$ 158.75
	2	270.0	\$ 246.45	\$ 89.75	\$ 336.20	\$ 1.60	\$ 246.45	\$ 91.35	\$ 337.80
		270.0	\$ 216.65	\$ 89.75	\$ 306.40	\$ 1.60	\$ 216.65	\$ 91.35	\$ 308.00
	3	270.0	\$ 363.60	\$ 134.65	\$ 498.25	\$ 2.40	\$ 363.60	\$ 137.05	\$ 500.65
		270.0	\$ 327.90	\$ 134.65	\$ 462.55	\$ 2.40	\$ 327.90	\$ 137.05	\$ 464.95
	4	270.0	\$ 480.95	\$ 179.50	\$ 660.45	\$ 3.20	\$ 480.95	\$ 182.70	\$ 663.65
		270.0	\$ 423.45	\$ 179.50	\$ 602.95	\$ 3.20	\$ 423.45	\$ 182.70	\$ 606.15
	5	270.0	\$ 598.20	\$ 224.40	\$ 822.60	\$ 4.00	\$ 598.20	\$ 228.40	\$ 826.60
		270.0	\$ 526.90	\$ 224.40	\$ 751.30	\$ 4.00	\$ 526.90	\$ 228.40	\$ 755.30
	6	270.0	\$ 715.50	\$ 269.30	\$ 984.80	\$ 4.85	\$ 715.50	\$ 274.15	\$ 989.65
		270.0	\$ 630.15	\$ 269.30	\$ 899.45	\$ 4.85	\$ 630.15	\$ 274.15	\$ 904.30
	7	270.0	\$ 823.20	\$ 314.15	\$ 1,137.35	\$ 5.65	\$ 823.20	\$ 319.80	\$ 1,143.00
		270.0	\$ 731.80	\$ 314.15	\$ 1,045.95	\$ 5.65	\$ 731.80	\$ 319.80	\$ 1,051.60
	EOW	459.0	\$ 43.55	\$ 40.00	\$ 83.55	\$ 0.70	\$ 43.55	\$ 40.70	\$ 84.25
3.0 Yard	1	405.0	\$ 180.58	\$ 67.32	\$ 247.90	\$ 1.20	\$ 180.58	\$ 68.52	\$ 249.10
		405.0	\$ 158.78	\$ 67.32	\$ 226.10	\$ 1.20	\$ 158.78	\$ 68.52	\$ 227.30
	2	405.0	\$ 345.36	\$ 134.64	\$ 480.00	\$ 2.40	\$ 345.36	\$ 137.04	\$ 482.40
		405.0	\$ 300.51	\$ 134.64	\$ 435.15	\$ 2.40	\$ 300.51	\$ 137.04	\$ 437.55
	3	405.0	\$ 504.59	\$ 201.96	\$ 706.55	\$ 3.60	\$ 504.59	\$ 205.56	\$ 710.15
		405.0	\$ 443.69	\$ 201.96	\$ 645.65	\$ 3.60	\$ 443.69	\$ 205.56	\$ 649.25
	4	405.0	\$ 674.22	\$ 269.23	\$ 943.45	\$ 4.85	\$ 674.22	\$ 274.08	\$ 948.30
		405.0	\$ 589.77	\$ 269.23	\$ 859.00	\$ 4.85	\$ 589.77	\$ 274.08	\$ 863.85
	5	405.0	\$ 838.85	\$ 336.55	\$ 1,175.40	\$ 6.05	\$ 838.85	\$ 342.60	\$ 1,181.45
		405.0	\$ 741.40	\$ 336.55	\$ 1,077.95	\$ 6.05	\$ 741.40	\$ 342.60	\$ 1,084.00
	6	405.0	\$ 1,003.23	\$ 403.87	\$ 1,407.10	\$ 7.25	\$ 1,003.23	\$ 411.12	\$ 1,414.35
		405.0	\$ 886.88	\$ 403.87	\$ 1,290.75	\$ 7.25	\$ 886.88	\$ 411.12	\$ 1,298.00
	7	405.0	\$ 1,153.16	\$ 471.19	\$ 1,624.35	\$ 8.45	\$ 1,153.16	\$ 479.64	\$ 1,632.80
		405.0	\$ 1,028.86	\$ 471.19	\$ 1,500.05	\$ 8.45	\$ 1,028.86	\$ 479.64	\$ 1,508.50
	EOW	688.5	\$ 67.15	\$ 59.65	\$ 126.80	\$ 1.05	\$ 67.15	\$ 60.70	\$ 127.85

Rate Frequency: Per Month			Current Rates			User Fee Adjust	Proposed Rates		
Description	Pickups/ Week	Lbs./ Set Out	Standard Component	User Component	Total Current Rate		New Standard Component	New User Component	Net Total Rate
4.0 Yard	1	540.0	\$ 224.80	\$ 89.75	\$ 314.55	\$ 1.60	\$ 224.80	\$ 91.35	\$ 316.15
		540.0	\$ 198.40	\$ 89.75	\$ 288.15	\$ 1.60	\$ 198.40	\$ 91.35	\$ 289.75
	2	540.0	\$ 431.20	\$ 179.50	\$ 610.70	\$ 3.20	\$ 431.20	\$ 182.70	\$ 613.90
		540.0	\$ 381.85	\$ 179.50	\$ 561.35	\$ 3.20	\$ 381.85	\$ 182.70	\$ 564.55
	3	540.0	\$ 636.95	\$ 269.30	\$ 906.25	\$ 4.85	\$ 636.95	\$ 274.15	\$ 911.10
		540.0	\$ 564.50	\$ 269.30	\$ 833.80	\$ 4.85	\$ 564.50	\$ 274.15	\$ 838.65
	4	540.0	\$ 842.80	\$ 359.05	\$ 1,201.85	\$ 6.45	\$ 842.80	\$ 365.50	\$ 1,208.30
		540.0	\$ 747.05	\$ 359.05	\$ 1,106.10	\$ 6.45	\$ 747.05	\$ 365.50	\$ 1,112.55
	5	540.0	\$ 1,048.55	\$ 448.80	\$ 1,497.35	\$ 8.05	\$ 1,048.55	\$ 456.85	\$ 1,505.40
		540.0	\$ 939.15	\$ 448.80	\$ 1,387.95	\$ 8.05	\$ 939.15	\$ 456.85	\$ 1,396.00
	6	540.0	\$ 1,254.40	\$ 538.55	\$ 1,792.95	\$ 9.65	\$ 1,254.40	\$ 548.20	\$ 1,802.60
		540.0	\$ 1,112.90	\$ 538.55	\$ 1,651.45	\$ 9.65	\$ 1,112.90	\$ 548.20	\$ 1,661.10
	7	540.0	\$ 1,445.10	\$ 628.30	\$ 2,073.40	\$ 11.25	\$ 1,445.10	\$ 639.55	\$ 2,084.65
		540.0	\$ 1,292.70	\$ 628.30	\$ 1,921.00	\$ 11.25	\$ 1,292.70	\$ 639.55	\$ 1,932.25
	EOW	918.0	\$ 81.90	\$ 79.00	\$ 160.90	\$ 1.40	\$ 81.90	\$ 80.40	\$ 162.30
5.0 Yard	1	675.0	\$ 263.08	\$ 112.17	\$ 375.25	\$ 2.00	\$ 263.08	\$ 114.17	\$ 377.25
		675.0	\$ 129.33	\$ 112.17	\$ 241.50	\$ 2.00	\$ 129.33	\$ 114.17	\$ 243.50
	2	675.0	\$ 505.61	\$ 224.39	\$ 730.00	\$ 4.00	\$ 505.61	\$ 228.39	\$ 734.00
		675.0	\$ 442.06	\$ 224.39	\$ 666.45	\$ 4.00	\$ 442.06	\$ 228.39	\$ 670.45
	3	675.0	\$ 747.34	\$ 336.56	\$ 1,083.90	\$ 6.05	\$ 747.34	\$ 342.61	\$ 1,089.95
		675.0	\$ 654.24	\$ 336.56	\$ 990.80	\$ 6.05	\$ 654.24	\$ 342.61	\$ 996.85
	4	675.0	\$ 967.92	\$ 448.78	\$ 1,416.70	\$ 8.05	\$ 967.92	\$ 456.83	\$ 1,424.75
		675.0	\$ 866.47	\$ 448.78	\$ 1,315.25	\$ 8.05	\$ 866.47	\$ 456.83	\$ 1,323.30
	5	675.0	\$ 1,230.65	\$ 560.95	\$ 1,791.60	\$ 10.05	\$ 1,230.65	\$ 571.00	\$ 1,801.65
		675.0	\$ 1,078.55	\$ 560.95	\$ 1,639.50	\$ 10.05	\$ 1,078.55	\$ 571.00	\$ 1,649.55
	6	675.0	\$ 1,472.48	\$ 673.17	\$ 2,145.65	\$ 12.05	\$ 1,472.48	\$ 685.22	\$ 2,157.70
		675.0	\$ 1,290.73	\$ 673.17	\$ 1,963.90	\$ 12.05	\$ 1,290.73	\$ 685.22	\$ 1,975.95
	7	675.0	\$ 1,697.36	\$ 785.34	\$ 2,482.70	\$ 14.10	\$ 1,697.36	\$ 799.44	\$ 2,496.80
		675.0	\$ 1,501.91	\$ 785.34	\$ 2,287.25	\$ 14.10	\$ 1,501.91	\$ 799.44	\$ 2,301.35
	EOW	1,147.5	\$ 93.85	\$ 98.05	\$ 191.90	\$ 1.75	\$ 93.85	\$ 99.80	\$ 193.65

Rate Frequency: Per Month			Current Rates			User Fee Adjust	Proposed Rates		
Description	Pickups/ Week	Lbs./ Set Out	Standard Component	User Component	Total Current Rate		New Standard Component	New User Component	Net Total Rate
6.0 Yard	1	810.0	\$ 296.35	\$ 134.65	\$ 431.00	\$ 2.40	\$ 296.35	\$ 137.05	\$ 433.40
		810.0	\$ 280.05	\$ 134.65	\$ 414.70	\$ 2.40	\$ 280.05	\$ 137.05	\$ 417.10
	2	810.0	\$ 570.15	\$ 269.30	\$ 839.45	\$ 4.85	\$ 570.15	\$ 274.15	\$ 844.30
		810.0	\$ 508.85	\$ 269.30	\$ 778.15	\$ 4.85	\$ 508.85	\$ 274.15	\$ 783.00
	3	810.0	\$ 843.35	\$ 403.90	\$ 1,247.25	\$ 7.25	\$ 843.35	\$ 411.15	\$ 1,254.50
		810.0	\$ 729.15	\$ 403.90	\$ 1,133.05	\$ 7.25	\$ 729.15	\$ 411.15	\$ 1,140.30
	4	810.0	\$ 1,116.45	\$ 538.55	\$ 1,655.00	\$ 9.65	\$ 1,116.45	\$ 548.20	\$ 1,664.65
		810.0	\$ 1,000.00	\$ 538.55	\$ 1,538.55	\$ 9.65	\$ 1,000.00	\$ 548.20	\$ 1,548.20
	5	810.0	\$ 1,389.80	\$ 673.20	\$ 2,063.00	\$ 12.05	\$ 1,389.80	\$ 685.25	\$ 2,075.05
		810.0	\$ 1,242.25	\$ 673.20	\$ 1,915.45	\$ 12.05	\$ 1,242.25	\$ 685.25	\$ 1,927.50
	6	810.0	\$ 1,662.95	\$ 807.85	\$ 2,470.80	\$ 14.50	\$ 1,662.95	\$ 822.35	\$ 2,485.30
		810.0	\$ 1,486.85	\$ 807.85	\$ 2,294.70	\$ 14.50	\$ 1,486.85	\$ 822.35	\$ 2,309.20
	7	810.0	\$ 1,917.90	\$ 942.55	\$ 2,860.45	\$ 16.90	\$ 1,917.90	\$ 959.45	\$ 2,877.35
		810.0	\$ 1,727.80	\$ 942.55	\$ 2,670.35	\$ 16.90	\$ 1,727.80	\$ 959.45	\$ 2,687.25
	EOW	1,377.0	\$ 103.45	\$ 116.90	\$ 220.35	\$ 2.10	\$ 103.45	\$ 119.00	\$ 222.45

RESOLUTION NO. 2016-_____

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF SPRINGFIELD
AMENDING THE MASTER SCHEDULE OF MISCELLANEOUS FEES AND
CHARGES, RATES, PERMITS AND LICENSES IN ORDER TO AMEND THE
AMOUNT OF THE GARBAGE AND REFUSE RATES.**

WHEREAS, Springfield Municipal Code 4.408(2) provides that the maximum rates for the collection of garbage and refuse for a month shall be set by resolution of the Council; and

WHEREAS, the present rate for the collection of garbage and refuse consists of two parts: (1) the rate that accounts for the cost of collection of garbage and refuse by the collector of garbage (the “collection rate”), and (2) the rate that accounts for the fees imposed by Lane County for the disposal of garbage and refuse collected by the collector of garbage (the “disposal rate”); and

WHEREAS, Sanipac, Inc., the collector of garbage as defined by Springfield Municipal Code Section 4.400, has advised the City that the Lane County Board of County Commissioners has increased the fee for disposal of garbage from \$75.55 per ton to \$76.77, effective July 1, 2016; and

WHEREAS, the collector of garbage has requested that the disposal rate be adjusted to reflect this increase in costs as of July 1, 2016; and

WHEREAS, City staff have reviewed the request of the collector of garbage, and the additional information and material provided in support of the request; and

WHEREAS, City staff, following such review have recommended that the adjustment of the maximum rates for the collection of garbage and refuse be approved as requested; and

WHEREAS, the Council has considered the request of the collector of garbage, the material and information submitted in support of such request, and the analysis and recommendations of the staff, and is fully informed as to the request and the circumstances; and

WHEREAS, the opportunity for public comment at a public hearing has been provided prior to the adoption of this Resolution; and

WHEREAS, except for the increase in the Garbage and Refuse rates as specified herein, the fees set forth in the “Master Schedule of Miscellaneous Fees and Charges, Rates, Permits and Licenses” remain unchanged and shall continue in full force and effect;

NOW THEREFORE, be it resolved by the Common Council of the City of Springfield as follows:

1. To amend the Garbage and Refuse rates as set forth in the "Master Schedule of Miscellaneous Fees and Charges, Rates, Permits, and Licenses" as specified in the

Schedule of Garbage Rates attached hereto and incorporated by reference herein as of July 1, 2016.

2. Except as specifically amended by this Resolution, the "Master Schedule of Miscellaneous Fees and Charges, Rates, Permits, and Licenses" shall remain unchanged and in full force and effect.
3. Future Resolutions of the Common Council may be adopted to amend, add, or delete any rate, permit fee, license fee, or other fee or charge as may be necessary to compensate the City for providing the particular services set forth in the Master Schedule.
4. In the event any particular rate, permit fee, license fee, or other fee or charge set forth in the Master Schedule shall be held invalid by operation of law or any court of competent jurisdiction or the enforcement of any fee restrained by such court pending the final determination as to its validity, the remainder of the rates, permit fees, license fees, fees and charges specified in the Master Schedule, Exhibit A, shall not be affected thereby and shall remain in full force and effect.

BE IT FURTHER RESOLVED, that this Resolution shall take effect upon adoption by the Council and approval by the Mayor.

Adopted by the Common Council of the City of Springfield, Oregon, by a vote of ____ for and ____ against, this _____ day of _____, 2016.

Mayor

ATTEST:

City Recorder

EXHIBIT A

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Other Rates**Solid Waste**

(SMC 4.408, Resolution [REDACTED]) (1) Charges for the collection of garbage and refuse as established herein shall be payable monthly in advance. In the event that any person fails to pay the collector of garbage and refuse for the services rendered by the collector for a period of 45 days, then the collector may prepare a statement to that effect, and to the effect that he is terminating the service to such person and shall deliver a copy thereof to the City manager. The City shall thereupon have the burden of seeing to it that such person for whom the service is terminated disposes of his garbage in accordance with the terms of sections 4.400 to 4.430. The collector shall have no duty to commence serving such person again until the collector shall have been reimbursed for the delinquent payments.

Please refer to the following five pages for Sanipac rates effective July 1, 2016.

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EXHIBIT A

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SPRINGFIELD CAN/CART RATES

(11/01/2014)

Number of Cans	PICKUPS PER WEEK					
	1	2	3	4	5	6
<u>1 Mini-Can (21-Gallon)</u>	9.51		<u>1 Mini-Can EOW (21-Gallon)</u>		7.68	
County User Fee	<u>2.09</u>		County User Fee		<u>1.57</u>	
Total	11.60		Total		9.25	
			<u>1 Can EOW (35-Gallon)</u>		8.61	
			County User Fee		<u>2.89</u>	
					11.50	
<u>1 Can/Cart (35-Gallon)</u>	12.71	25.42	38.13	50.84	63.55	76.26
County User Fee	<u>3.84</u>	<u>7.68</u>	<u>11.52</u>	<u>15.36</u>	<u>19.20</u>	<u>23.04</u>
Total	16.55	33.10	49.65	66.20	82.75	99.30
<u>2 Cans</u>	25.42	50.84	76.26	101.68	127.10	152.52
County User Fee	<u>7.68</u>	<u>15.36</u>	<u>23.04</u>	<u>30.72</u>	<u>38.40</u>	<u>46.08</u>
Total	33.10	66.20	99.30	132.40	165.50	198.60
<u>3 Cans</u>	38.13	76.26	114.39	152.52	190.65	228.78
County User Fee	<u>11.52</u>	<u>23.04</u>	<u>34.56</u>	<u>46.08</u>	<u>57.60</u>	<u>69.12</u>
Total	49.65	99.30	148.95	198.60	248.25	297.90
<u>4 Cans</u>	50.84	101.68	152.52	203.36	254.20	305.04
County User Fee	<u>15.36</u>	<u>30.72</u>	<u>46.08</u>	<u>61.44</u>	<u>76.80</u>	<u>92.16</u>
Total	66.20	132.40	198.60	264.80	331.00	397.20
<u>5 Cans</u>	63.55	127.10	190.65	254.20	317.75	381.30
County User Fee	<u>19.20</u>	<u>38.40</u>	<u>57.60</u>	<u>76.80</u>	<u>96.00</u>	<u>115.20</u>
Total	82.75	165.50	248.25	331.00	413.75	496.50
<u>6 Cans</u>	76.26	152.52	228.78	305.04	381.30	457.56
County User Fee	<u>23.04</u>	<u>46.08</u>	<u>69.12</u>	<u>92.16</u>	<u>115.20</u>	<u>138.24</u>
Total	99.30	198.60	297.90	397.20	496.50	595.80
<u>65-Gallon Cart</u>	17.54	35.08	52.62	70.16	87.70	105.24
County User Fee	<u>6.56</u>	<u>13.12</u>	<u>19.68</u>	<u>26.24</u>	<u>32.80</u>	<u>39.36</u>
Total	24.10	48.25	72.35	96.45	120.55	144.70
<u>95-Gallon Cart</u>	21.24	42.48	63.72	84.96	106.20	127.44
County User Fee	<u>9.51</u>	<u>19.02</u>	<u>28.53</u>	<u>38.04</u>	<u>47.55</u>	<u>57.06</u>
Total	30.75	61.50	92.25	123.05	153.80	184.55
<u>1 Can/Cart - Premium</u>	15.25	<u>65-Premium</u>	26.00	<u>95-Premium</u>	40.90	
County User Fee	<u>4.10</u>	CUF	<u>7.25</u>	CUF	<u>8.95</u>	
Total	19.35	Total	33.25	Total	49.85	
<u>Condo/MHP 35G</u>	10.86	<u>65-Condo</u>	15.64	<u>95-Condo</u>	19.19	
County User Fee	<u>3.84</u>	CUF	<u>6.56</u>	CUF	<u>9.51</u>	
Total	14.70	Total	22.20	Total	28.70	

EXHIBIT A

<u>Springfield Can/Cart Rates</u>							
<u>(07/01/2016)</u>							
	<u>Pickups per Week</u>						<u>Every Other Week</u>
<u>Number of Cans</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	
<u>1 Mini-Can (21-Gallon)</u>	<u>9.51</u>						<u>7.68</u>
<u>County User Fee</u>	<u>2.14</u>						<u>1.62</u>
<u>Total</u>	<u>11.65</u>						<u>9.30</u>
<u>1 Can/Cart (35-Gallon)</u>	<u>12.71</u>	<u>25.42</u>	<u>38.13</u>	<u>50.84</u>	<u>63.55</u>	<u>76.26</u>	<u>8.61</u>
<u>County User Fee</u>	<u>3.89</u>	<u>7.83</u>	<u>11.72</u>	<u>15.66</u>	<u>19.55</u>	<u>23.44</u>	<u>2.94</u>
<u>Total</u>	<u>16.60</u>	<u>33.25</u>	<u>49.85</u>	<u>66.50</u>	<u>83.10</u>	<u>99.70</u>	<u>11.55</u>
<u>2 Cans</u>	<u>25.42</u>	<u>50.84</u>	<u>76.26</u>	<u>101.68</u>	<u>127.10</u>	<u>152.52</u>	
<u>County User Fee</u>	<u>7.83</u>	<u>15.66</u>	<u>23.44</u>	<u>31.27</u>	<u>39.10</u>	<u>46.93</u>	
<u>Total</u>	<u>33.25</u>	<u>66.50</u>	<u>99.70</u>	<u>132.95</u>	<u>166.20</u>	<u>199.45</u>	
<u>3 Cans</u>	<u>38.13</u>	<u>76.26</u>	<u>114.39</u>	<u>152.52</u>	<u>190.65</u>	<u>228.78</u>	
<u>County User Fee</u>	<u>11.72</u>	<u>23.44</u>	<u>35.16</u>	<u>46.93</u>	<u>58.65</u>	<u>70.37</u>	
<u>Total</u>	<u>49.85</u>	<u>99.70</u>	<u>149.55</u>	<u>199.45</u>	<u>249.30</u>	<u>299.15</u>	
<u>4 Cans</u>	<u>50.84</u>	<u>101.68</u>	<u>152.52</u>	<u>203.36</u>	<u>254.20</u>	<u>305.04</u>	
<u>County User Fee</u>	<u>15.66</u>	<u>31.27</u>	<u>46.93</u>	<u>62.54</u>	<u>78.20</u>	<u>93.81</u>	
<u>Total</u>	<u>66.50</u>	<u>132.95</u>	<u>199.45</u>	<u>265.90</u>	<u>332.40</u>	<u>398.85</u>	
<u>5 Cans</u>	<u>63.55</u>	<u>127.10</u>	<u>190.65</u>	<u>254.20</u>	<u>317.75</u>	<u>381.30</u>	
<u>County User Fee</u>	<u>19.55</u>	<u>39.10</u>	<u>58.65</u>	<u>78.20</u>	<u>97.70</u>	<u>117.25</u>	
<u>Total</u>	<u>83.10</u>	<u>166.20</u>	<u>249.30</u>	<u>332.40</u>	<u>415.45</u>	<u>498.55</u>	
<u>6 Cans</u>	<u>76.26</u>	<u>152.52</u>	<u>228.78</u>	<u>305.04</u>	<u>381.30</u>	<u>457.56</u>	
<u>County User Fee</u>	<u>23.44</u>	<u>46.93</u>	<u>70.37</u>	<u>93.81</u>	<u>117.25</u>	<u>140.74</u>	
<u>Total</u>	<u>99.70</u>	<u>199.45</u>	<u>299.15</u>	<u>398.85</u>	<u>498.55</u>	<u>598.30</u>	
<u>65-Gallon Cart</u>	<u>17.54</u>	<u>35.13</u>	<u>52.67</u>	<u>70.21</u>	<u>87.75</u>	<u>105.34</u>	
<u>County User Fee</u>	<u>6.66</u>	<u>13.37</u>	<u>20.03</u>	<u>26.69</u>	<u>33.40</u>	<u>40.06</u>	
<u>Total</u>	<u>24.20</u>	<u>48.50</u>	<u>72.70</u>	<u>96.90</u>	<u>121.15</u>	<u>145.40</u>	
<u>95-Gallon Cart</u>	<u>21.24</u>	<u>42.48</u>	<u>63.72</u>	<u>85.01</u>	<u>106.25</u>	<u>127.49</u>	
<u>County User Fee</u>	<u>9.66</u>	<u>19.37</u>	<u>29.03</u>	<u>38.74</u>	<u>48.40</u>	<u>58.06</u>	
<u>Total</u>	<u>30.90</u>	<u>61.85</u>	<u>92.75</u>	<u>123.75</u>	<u>154.65</u>	<u>185.55</u>	

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EXHIBIT A

<u>Springfield Container Rates</u>								
<u>(07/01/2016)</u>								
	<u>Pickups per Week</u>							<u>Every Other Week</u>
<u>Total Yards</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	
<u>1.0 Yard</u>	<u>69.53</u>	<u>135.71</u>	<u>201.64</u>	<u>265.27</u>	<u>331.55</u>	<u>394.53</u>	<u>461.26</u>	<u>26.75</u>
<u>County User Fee</u>	<u>22.82</u>	<u>45.64</u>	<u>68.46</u>	<u>91.28</u>	<u>114.10</u>	<u>136.92</u>	<u>159.74</u>	<u>20.75</u>
<u>Total</u>	<u>92.35</u>	<u>181.35</u>	<u>270.10</u>	<u>356.55</u>	<u>445.65</u>	<u>531.45</u>	<u>621.00</u>	<u>47.50</u>
<u>Each Add'l</u>	<u>83.80</u>	<u>151.55</u>	<u>224.30</u>	<u>298.00</u>	<u>370.50</u>	<u>442.75</u>	<u>515.95</u>	
<u>4.5 Yards</u>	<u>100.39</u>	<u>191.23</u>	<u>282.57</u>	<u>373.71</u>	<u>464.80</u>	<u>555.74</u>	<u>639.43</u>	<u>38.50</u>
<u>County User Fee</u>	<u>34.26</u>	<u>68.52</u>	<u>102.78</u>	<u>137.04</u>	<u>171.30</u>	<u>205.56</u>	<u>239.82</u>	<u>30.75</u>
<u>Total</u>	<u>134.65</u>	<u>259.75</u>	<u>385.35</u>	<u>510.75</u>	<u>636.10</u>	<u>761.30</u>	<u>879.25</u>	<u>69.25</u>
<u>Each Add'l</u>	<u>122.05</u>	<u>236.65</u>	<u>363.75</u>	<u>463.55</u>	<u>580.40</u>	<u>694.15</u>	<u>849.15</u>	
<u>2.0 Yards</u>	<u>129.00</u>	<u>246.45</u>	<u>363.60</u>	<u>480.95</u>	<u>598.20</u>	<u>715.50</u>	<u>823.20</u>	<u>43.55</u>
<u>County User Fee</u>	<u>45.70</u>	<u>91.35</u>	<u>137.05</u>	<u>182.70</u>	<u>228.40</u>	<u>274.15</u>	<u>319.80</u>	<u>40.70</u>
<u>Total</u>	<u>174.70</u>	<u>337.80</u>	<u>500.65</u>	<u>663.65</u>	<u>826.60</u>	<u>989.65</u>	<u>1,143.00</u>	<u>84.25</u>
<u>Each Add'l</u>	<u>158.75</u>	<u>308.00</u>	<u>464.95</u>	<u>606.15</u>	<u>755.30</u>	<u>904.30</u>	<u>1,051.60</u>	
<u>3.0 Yards</u>	<u>180.58</u>	<u>345.36</u>	<u>504.59</u>	<u>674.22</u>	<u>838.85</u>	<u>1,003.23</u>	<u>1,153.16</u>	<u>67.15</u>
<u>County User Fee</u>	<u>68.52</u>	<u>137.04</u>	<u>205.56</u>	<u>274.08</u>	<u>342.60</u>	<u>411.12</u>	<u>479.64</u>	<u>60.70</u>
<u>Total</u>	<u>249.10</u>	<u>482.40</u>	<u>710.15</u>	<u>948.30</u>	<u>1,181.45</u>	<u>1,414.35</u>	<u>1,632.80</u>	<u>127.85</u>
<u>Each Add'l</u>	<u>227.30</u>	<u>437.55</u>	<u>649.25</u>	<u>863.85</u>	<u>1,084.00</u>	<u>1,298.00</u>	<u>1,508.50</u>	
<u>4.0 Yards</u>	<u>224.80</u>	<u>431.20</u>	<u>636.95</u>	<u>842.80</u>	<u>1,048.55</u>	<u>1,254.40</u>	<u>1,445.10</u>	<u>81.90</u>
<u>County User Fee</u>	<u>91.35</u>	<u>182.70</u>	<u>274.15</u>	<u>365.50</u>	<u>456.85</u>	<u>548.20</u>	<u>639.55</u>	<u>80.40</u>
<u>Total</u>	<u>316.15</u>	<u>613.90</u>	<u>911.10</u>	<u>1,208.30</u>	<u>1,505.40</u>	<u>1,802.60</u>	<u>2,084.65</u>	<u>162.30</u>
<u>Each Add'l</u>	<u>289.75</u>	<u>564.55</u>	<u>838.65</u>	<u>1,112.55</u>	<u>1,396.00</u>	<u>1,661.10</u>	<u>1,932.25</u>	
<u>5.0 Yards</u>	<u>263.08</u>	<u>505.61</u>	<u>747.34</u>	<u>967.92</u>	<u>1,230.65</u>	<u>1,472.48</u>	<u>1,697.36</u>	<u>93.85</u>
<u>County User Fee</u>	<u>114.17</u>	<u>228.39</u>	<u>342.61</u>	<u>456.83</u>	<u>571.00</u>	<u>685.22</u>	<u>799.44</u>	<u>99.80</u>
<u>Total</u>	<u>377.25</u>	<u>734.00</u>	<u>1,089.95</u>	<u>1,424.75</u>	<u>1,801.65</u>	<u>2,157.70</u>	<u>2,496.80</u>	<u>193.65</u>
<u>Each Add'l</u>	<u>243.50</u>	<u>670.45</u>	<u>996.85</u>	<u>1,323.30</u>	<u>1,649.55</u>	<u>1,975.95</u>	<u>2,301.35</u>	
<u>6.0 Yards</u>	<u>296.35</u>	<u>570.15</u>	<u>843.35</u>	<u>1,116.45</u>	<u>1,389.80</u>	<u>1,662.95</u>	<u>1,917.90</u>	<u>103.45</u>
<u>County User Fee</u>	<u>137.05</u>	<u>274.15</u>	<u>411.15</u>	<u>548.20</u>	<u>685.25</u>	<u>822.35</u>	<u>959.45</u>	<u>119.00</u>
<u>Total</u>	<u>433.40</u>	<u>844.30</u>	<u>1,254.50</u>	<u>1,664.65</u>	<u>2,075.05</u>	<u>2,485.30</u>	<u>2,877.35</u>	<u>222.45</u>
<u>Each Add'l</u>	<u>417.10</u>	<u>783.00</u>	<u>1,140.30</u>	<u>1,548.20</u>	<u>1,927.50</u>	<u>2,309.20</u>	<u>2,687.25</u>	

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EXHIBIT A

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SPRINGFIELD CONTAINER RATES							
(11/01/2014)	Pickups Per Week						
Container Size	1	2	3	4	5	6	7
1.0 Yard	\$ 69.53	\$ 135.71	\$ 201.64	\$ 265.27	\$ 331.55	\$ 394.53	\$ 461.26
County User Fee	\$ 22.42	\$ 44.84	\$ 67.26	\$ 89.68	\$ 112.10	\$ 134.52	\$ 156.94
Total	\$ 91.95	\$ 180.55	\$ 268.90	\$ 354.95	\$ 443.65	\$ 529.05	\$ 618.20
Each Additional	\$ 83.40	\$ 150.75	\$ 223.10	\$ 296.40	\$ 368.50	\$ 440.35	\$ 513.15
E.O.W.	\$ 26.75	+	\$ 20.40	=	\$ 47.15		
1.5 Yard	\$ 100.39	\$ 191.23	\$ 282.57	\$ 373.71	\$ 464.80	\$ 555.74	\$ 639.43
County User Fee	\$ 33.66	\$ 67.32	\$ 100.98	\$ 134.64	\$ 168.30	\$ 201.96	\$ 235.62
Total	\$ 134.05	\$ 258.55	\$ 383.55	\$ 508.35	\$ 633.10	\$ 757.70	\$ 875.05
Each Additional	\$ 121.45	\$ 235.45	\$ 361.95	\$ 461.15	\$ 577.40	\$ 690.55	\$ 844.95
E.O.W.	\$ 38.50	+	\$ 30.20	=	\$ 68.70		
2.0 Yard	\$ 129.00	\$ 246.45	\$ 363.60	\$ 480.95	\$ 598.20	\$ 715.50	\$ 823.20
County User Fee	\$ 44.90	\$ 89.75	\$ 134.65	\$ 179.50	\$ 224.40	\$ 269.30	\$ 314.15
Total	\$ 173.90	\$ 336.20	\$ 498.25	\$ 660.45	\$ 822.60	\$ 984.80	\$ 1,137.35
Each Additional	\$ 157.95	\$ 306.40	\$ 462.55	\$ 602.95	\$ 751.30	\$ 899.45	\$ 1,045.95
E.O.W.	\$ 43.55	+	\$ 40.00	=	\$ 83.55		
3.0 Yard	\$ 180.58	\$ 345.36	\$ 504.59	\$ 674.22	\$ 838.85	\$ 1,003.23	\$ 1,153.16
County User Fee	\$ 67.32	\$ 134.64	\$ 201.96	\$ 269.23	\$ 336.55	\$ 403.87	\$ 471.19
Total	\$ 247.90	\$ 480.00	\$ 706.55	\$ 943.45	\$ 1,175.40	\$ 1,407.10	\$ 1,624.35
Each Additional	\$ 226.10	\$ 435.15	\$ 645.65	\$ 859.00	\$ 1,077.95	\$ 1,290.75	\$ 1,500.05
E.O.W.	\$ 67.15	+	\$ 59.65	=	\$ 126.80		
4.0 Yard	\$ 224.80	\$ 431.20	\$ 636.95	\$ 842.80	\$ 1,048.55	\$ 1,254.40	\$ 1,445.10
County User Fee	\$ 89.75	\$ 179.50	\$ 269.30	\$ 359.05	\$ 448.80	\$ 538.55	\$ 628.30
Total	\$ 314.55	\$ 610.70	\$ 906.25	\$ 1,201.85	\$ 1,497.35	\$ 1,792.95	\$ 2,073.40
Each Additional	\$ 288.15	\$ 561.35	\$ 833.80	\$ 1,106.10	\$ 1,387.95	\$ 1,651.45	\$ 1,921.00
E.O.W.	\$ 81.90	+	\$ 79.00	=	\$ 160.90		
5.0 Yard	\$ 263.08	\$ 505.61	\$ 747.34	\$ 967.92	\$ 1,230.65	\$ 1,472.48	\$ 1,697.36
County User Fee	\$ 112.17	\$ 224.39	\$ 336.56	\$ 448.78	\$ 560.95	\$ 673.17	\$ 785.34
Total	\$ 375.25	\$ 730.00	\$ 1,083.90	\$ 1,416.70	\$ 1,791.60	\$ 2,145.65	\$ 2,482.70
Each Additional	\$ 241.50	\$ 666.45	\$ 990.80	\$ 1,315.25	\$ 1,639.50	\$ 1,963.90	\$ 2,287.25
E.O.W.	\$ 93.85	+	\$ 98.05	=	\$ 191.90		
6.0 Yard	\$ 296.35	\$ 570.15	\$ 843.35	\$ 1,116.45	\$ 1,389.80	\$ 1,662.95	\$ 1,917.90
County User Fee	\$ 134.65	\$ 269.30	\$ 403.90	\$ 538.55	\$ 673.20	\$ 807.85	\$ 942.55
Total	\$ 431.00	\$ 839.45	\$ 1,247.25	\$ 1,655.00	\$ 2,063.00	\$ 2,470.80	\$ 2,860.45
Each Additional	\$ 414.70	\$ 778.15	\$ 1,133.05	\$ 1,538.55	\$ 1,915.45	\$ 2,294.70	\$ 2,670.35
E.O.W.	\$ 103.45	+	\$ 116.90	=	\$ 220.35		

EXHIBIT A

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SPRINGFIELD COMPACTING CONTAINER RATES							
(11/01/2014)							
Compactor Size	Pickups Per Week						
	1	2	3	4	5	6	7
<u>2.0 Yard</u>	\$ 247.80	\$ 495.60	\$ 743.35	\$ 991.15	\$ 1,238.95	\$ 1,486.75	\$ 1,734.50
County User Fee	<u>\$ 103.05</u>	<u>\$ 206.10</u>	<u>\$ 309.15</u>	<u>\$ 412.20</u>	<u>\$ 515.25</u>	<u>\$ 618.30</u>	<u>\$ 721.35</u>
Total	\$ 350.85	\$ 701.70	\$ 1,052.50	\$ 1,403.35	\$ 1,754.20	\$ 2,105.05	\$ 2,455.85
E.O.W.	\$ 86.05 +	\$ 93.10 =	\$ 179.15				
On-Call	\$ 41.85 +	\$ 47.85 =	\$ 89.70				
<u>3.0 Yard</u>	\$ 387.76	\$ 775.52	\$ 1,080.06	\$ 1,439.41	\$ 1,800.07	\$ 2,160.12	\$ 2,520.12
County User Fee	<u>\$ 181.19</u>	<u>\$ 362.38</u>	<u>\$ 626.79</u>	<u>\$ 836.39</u>	<u>\$ 1,044.63</u>	<u>\$ 1,253.58</u>	<u>\$ 1,462.53</u>
Total	\$ 568.95	\$ 1,137.90	\$ 1,706.85	\$ 2,275.80	\$ 2,844.70	\$ 3,413.70	\$ 3,982.65
E.O.W.	\$ 118.44 +	\$ 151.66 =	\$ 270.10				
On-Call	\$ 62.84 +	\$ 71.91 =	\$ 134.75				
<u>4.0 Yard</u>	\$ 518.21	\$ 962.45	\$ 1,443.65	\$ 1,924.90	\$ 2,406.10	\$ 2,887.30	\$ 3,368.55
County User Fee	<u>\$ 241.59</u>	<u>\$ 557.15</u>	<u>\$ 835.75</u>	<u>\$ 1,114.30</u>	<u>\$ 1,392.90</u>	<u>\$ 1,671.45</u>	<u>\$ 1,950.05</u>
Total	\$ 759.80	\$ 1,519.60	\$ 2,279.40	\$ 3,039.20	\$ 3,799.00	\$ 4,558.75	\$ 5,318.60
E.O.W.	\$ 158.80 +	\$ 202.20 =	\$ 361.00				
On-Call	\$ 83.97 +	\$ 95.88 =	\$ 179.85				

EXHIBIT A

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SPRINGFIELD EXTRA CHARGE RATES

(11/01/2014)

<u>Container Size</u>	<u>Basic Charge</u>	<u>User Fee</u>	<u>Extra or Overflow Charge</u>	<u>On-Call Charge</u>
1.0 Yard	12.62	9.98	22.60	22.60
1.5 Yard	18.10	14.85	32.95	32.95
2.0 Yard	20.45	19.60	40.05	40.05
3.0 Yard	31.55	29.20	60.75	60.75
4.0 Yard	38.33	38.72	77.05	77.05
5.0 Yard	43.76	48.04	91.80	91.80
6.0 Yard	48.09	57.26	105.35	105.35

Can Charges

1 Can	2.77	1.08	3.85
2 Cans	5.48	2.22	7.70
3 Cans	8.24	3.31	11.55
4 Cans	11.01	4.39	15.40
5 Cans	13.72	5.53	19.25

Major Appliances

Stove - Refrigerator - Washer - Dryer - Hot Water Heater

Curbside	28.40	23.60	52.00
Backyard	38.40	23.60	62.00

Furniture

Sofas - Chairs

Curbside	15.40	10.60	26.00
Backyard	25.40	10.60	36.00

Mattress & Box Spring

(regardless of size)

Each piece	10.00	15.00	25.00
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Brush, Boxes, Demolition

Will be charged by volume and time. Volume equated to 32 gallon cans and time spent in loading.

[EXHIBIT A](#)

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SPRINGFIELD DROP BOX CHARGES**(11/01/2014)**

<u>Drop Box Size & Description</u>	<u>Basic Charge</u>	<u>User Fee</u>
20 YD	124.00	75.55 per ton
30 YD	186.00	75.55 per ton
40 YD	248.00	75.55 per ton
Stationary Compactor Charge Per Cubic Yard	6.19	75.55 per ton
Box Delivery Fee (Any Size)	24.30	
Spotting Fee & Relocate Box	24.30	
Demurrage Charge (Box Rental)		
Beginning after the seventh day	6.20	per day
Excluding Sunday and Holidays		

AGENDA ITEM SUMMARY

Meeting Date: 5/16/2016
Meeting Type: Work Session
Staff Contact/Dept.: Tom Boyatt, DPW
Emma Newman, DPW
Staff Phone No: 541-744-3373
541-726-4585
Estimated Time: 45 Minutes
Council Goals: Maintain and Improve
Infrastructure and
Facilities

**SPRINGFIELD
CITY COUNCIL**

ITEM TITLE: MAIN STREET/MCVAY HIGHWAY TRANSIT STUDY PHASE 2 UPDATE

ACTION None request. Staff will provide a project update to Council.

REQUESTED:

ISSUE STATEMENT: Phase 2 of the Main – McVay Transit Study seeks to identify a Locally Preferred Solution to implement EmX bus rapid transit on Main Street and South ‘A’ St between the Lane Transit District Springfield Station and the Thurston Station at Bob Straub Parkway; and Enhanced Bus treatments on McVay Highway south through Glenwood to Lane Community College. The Project is a joint effort between the City of Springfield and LTD to evaluate and select the most promising transit and associated roadway improvements to address growing concerns about roadway safety, congestion, and quality of life in the corridor.

ATTACHMENTS:

1. Council Briefing Memo
2. Sample Letter to Business and Property Owners (East of 21st)
3. Alignment and Cross Section Options

**DISCUSSION/
FINANCIAL
IMPACT:** In March staff provided Council with information about intensive efforts to reach out to Main Street business and property owners to share the narrowed range of solutions proposed by the Governance Team. Since that time, staff has worked hard to associate every address along the Main Street/S. A corridor with a business name and phone number. In April staff began contacting all the businesses by phone to explain the project and offer to visit with each business and/or property owner. As of early May, staff had identified 325 businesses along Main Street and S. A Street. Over 450 phone calls have been made, and contact was established with 253 businesses leading to over 35 sit down meetings with owners or managers so far in the process. In several cases multiple discussions have occurred with the same business owner as they have had a chance to absorb and think about the information and bring more detailed questions to the discussion. Staff is continuing to identify correct business names and phone numbers for businesses not yet reached.

The week of May 2nd the Project partners began mailing letters to each identified business and property owner on Main Street east of 21st St, and next week similar mail will go out to the Main Street/S. A Street business and property owners between 21st and 5th Streets. Each outreach letter contains an invitation to meet with project staff, a summary of the study, a description of the narrowed options being considered, cross section diagrams, and an aerial image of the address range of the recipient that shows the approximate location of widening as proposed. The letter for the two-way segment of Main Street also includes sketches of the concepts for that area (See Attachment 2).

The attached Council Briefing Memo provides information about project design concepts forwarded by the Governance Team for public consideration and an initial summary of input and feedback received to date. Staff expects to continue to schedule one-on-one meetings with businesses and property owners once they receive the outreach letter inviting them to meet. These meetings will continue throughout spring and will start focusing on more design solutions oriented discussions throughout summer.

MEMORANDUM

City of Springfield

Date: 5/6/2016
To: Gino Grimaldi **COUNCIL**
From: Anette Spickard, DPW **BRIEFING**
Tom Boyatt, DPW
Emma Newman, DPW
Subject: MAIN STREET/MCVAY HIGHWAY TRANSIT **MEMORANDUM**
STUDY PHASE 2 UPDATE

ISSUE:

Phase 2 of the Main – McVay Transit Study seeks to identify a Locally Preferred Solution to implement EmX bus rapid transit on Main Street and South A St between the Lane Transit District Springfield Station and the Thurston Station at Bob Straub Parkway; and Enhanced Bus treatments on McVay Highway south through Glenwood to Lane Community College. The Project is a joint effort between the City of Springfield and LTD to evaluate and select the most promising transit and associated roadway improvements to address growing concerns about safety, congestion, and quality of life in the corridor.

COUNCIL GOALS/

MANDATE:

Maintain and Improve Infrastructure and Facilities

BACKGROUND:

For the past several years the Main Street Corridor has been studied by the City, ODOT and Lane Transit District to address significant safety challenges, opportunities to make transit system improvements, and a vision for the overall future land use and development of the corridor looking into the future. The Corridor Vision approved by the Council last year identified strong community values for improving the look and feel of Main Street to make it a safer and more attractive place for the community. ODOT's 2013 Safety Study has resulted in the construction of enhanced pedestrian crossings in the corridor. The City partnered with LTD to complete Phase 1 of the Main-McVay Transit Study in 2014-2015, which resulted in a Council and LTD Board decision to go forward and assess EmX in the corridor and Enhanced Corridor treatments along McVay Hwy. The goal of Phase 2 of the Transit Study is to reach a Locally Preferred Solution for transit improvements that could be carried into project development under the Federal Transit Administration process.

In early 2016, staff from both agencies and a consultant team kicked off Phase 2 with the development of a number of cross sections for each of the Project segments: the two-way portion of Main Street; the one-way couplet pair of Main and South A Street; and the McVay Hwy from the Springfield Station to Lane Community College. City staff provided cross section detail for urban sidewalk widths, separated bike lane standards, setback sidewalk, planter strips, landscaped median treatments and roundabout intersection concepts.

In February a suite of potential design options for the Project Corridor was presented to the Governance Team (Mayor Lundberg, Councilor Woodrow, LTD Board Members Pierce and Nordin, and ODOT Area 5 Manager Brindle). Each of these design concepts was evaluated at a high level, and a recommendation made to the Governance Team on which options to advance for discussion with the community and further analysis. The high level evaluation criteria are:

- Capital Cost

- Operating Cost
- Transit travel Time
- Car Travel Time
- Property Impacts
- Safety Impacts

In March the Governance Team advanced a subset of the design options for dialogue with business and property owners and presentation to the larger community. After the Governance Team decision on which potential solutions to advance, staff provided Council with information in the Communications Packet about the initial and narrowed range of solutions and the intensive efforts to reach out to Main Street business and property owners to share the narrowed range of solutions. Since that time, staff has worked hard to associate every address along the Main Street/South A corridor with a business name and phone number. In April staff began contacting all the businesses by phone to explain the project and offer to visit with each business and/or property owner. As of early May, staff had identified 325 businesses along Main Street and South A Street. Over 450 phone calls have been made, and contact was established with 253 businesses leading to over 35 sit down meetings with owners or managers so far in the process.

The week of May 2nd the Project partners began mailing letters to each identified business and property owner on Main Street east of 21st St, and next week similar mail will go out to the Main Street/South A Street business and property owners between 21st and 5th Streets. Each outreach letter contains an invitation to meet with project staff, a summary of the study, a description of the narrowed options being considered, cross section diagrams, and an aerial image of the address range of the recipient business/property that shows the approximate location of widening as proposed. The letter for the two-way segment of Main Street also includes sketches of the concepts for that area (See Attachment 2).

At the May 16 work session staff will provide a Project update focused on a review the design concepts put forward for discussion with the community, and the initial feedback from business and property owners.

Key Project Dates going forward are:

- May 16, 2016 – City Council Work Session; update regarding work completed to date.
- May 18, 2016 – LTD Board Meeting; update regarding work completed to date.
- May 2016 – Governance Team meeting; if needed based on City Council and LTD Board meetings.
- Summer 2016 – Governance Team meeting; present technical analysis and public feedback with recommendation of preliminary locally preferred solution.
- Fall 2016 – City Council meeting; public hearing.
- Fall 2016 – City Council meeting; decision on locally preferred solution.

Design Concepts

Attachment 3 shows the set of design options proposed by the Project team, the results of the high level evaluation of those options, and the Governance Team's direction on which options to bring forward for community engagement. There are three distinct segments in the Project corridor: LCC to Springfield Station through Glenwood, Downtown one way couplet of Main Street and S. A Street, and the two-way section of Main Street from about 21st Street to Bob Straub Parkway. Concepts for these three segments are further described below. Each category of concept also includes a no-change or no-build option. At this stage of concept development none of these concepts currently include station locations, and further widening would be

necessary at varying widths depending on how the stations are designed into each particular concept.

LCC to Downtown Station

The first thing to be aware of is that much of this segment falls outside of the Springfield urban growth boundary, and for that reason the City's focus is along McVay Highway in Glenwood. In this section the Project is considering non-EmX type of improvements known as Enhanced Corridor treatments. These are the types of changes that can help improve transit service without major capital investment. Enhancements are typically intended to reduce transit travel times, improve the convenience and reliability of the service, and increase passenger comfort. For the McVay Highway corridor, possible enhancements include things like queue-jump and bus signal priority at traffic signals, bus shelters, bicycle and pedestrian improvements, re-thinking station locations, improved frequency of service and increasing the span of service (nights, weekends). EmX is not presently being considered for this segment at this time, but may be considered in the future when the southern portion of Glenwood redevelops or there is opportunity to route EmX serving LCC from Eugene back through Glenwood to make a system connection.

Downtown Station to 21st St. (one-way couplet pair)

There are two different considerations in this section which work together to form options: route alignment and the cross section detail of each alignment. In each of the two route alignments the eastbound EmX would travel in a traffic lane on S. A Street with other vehicles. In one of the options the westbound EmX would run in a dedicated lane in the opposite direction of traffic, or 'counter-flow', from 21st Street to Springfield Station. In the other alignment the westbound EmX travels west on Main Street to 14th Street, turns left on 14th and then right onto S. A where it would then enter a dedicated counter-flow lane to Springfield Station.

The Main Street to 14th to S. A option considers widening Main Street between 21st and 14th by up to 20 feet, from 60' to either 77' or 80'. In one concept parking is removed from one side of the street in this segment and EmX would travel in a BAT lane (business access and transit lane). In the other concept for this segment parking would be maintained and the bus would travel in mixed traffic with the other vehicles. The South A counter-flow options considers widening S. A Street by 7 feet, most likely on the south side of the roadway where space is generally more available.

Each of these options considers a landscaped planter strip adjacent to the sidewalk and a wider separated bike facility to help control traffic speed and improve both safety and comfort for people riding and walking in the corridor.

21st St. to Bob Straub Parkway (two-way)

There are three build concepts put forward for this section of Main Street. Two of the concepts are 'mixed traffic' options where the EmX would share a travel lane with regular traffic. Each of these concepts proposes to widen the right of way by 16 feet, from 80' to 96'. The difference with the two mixed traffic options is the lane that the bus would travel in. In the 'outside' or curbside lane, the route will be evaluated with stations to the property side of the corridor. EmX in mixed traffic in the 'inside' lane will evaluate center or median stations. The third concept lays out EmX in dedicated bus-only center running lanes, and would widen the right of way by 36 feet, from 80' to 116'.

All three concepts include a center landscaped median to help control traffic speeds and improve vehicle safety and that of pedestrians crossing Main Street. The median design would include left turn pockets with left and U-turns for most vehicles. In each of the concepts, roundabouts are being analyzed at the locations of the signalized intersections (21st, 28th, 32nd, 42nd, 54th). These concepts also include a landscaped planter strip adjacent to the sidewalk and a wider separated bike lane to help control traffic speed and improve both safety and comfort for people

riding and walking in the corridor.

Property and Business Owner Feedback

Staff from the City and LTD are currently in-process meeting with business and property owners. As the letter with 'lines on a map' just went out last week, the project team expects to have more one on one meetings to take input, answer questions and gain site access and circulation information from businesses. So far the majority of engagement with business owners and operators has been along the two-way segment of Main Street, and staff has also met with several important businesses along S. A Street. City and Springfield Utility Board staff have also met several times and plan to continue to meet as concepts are narrowed and refined. The following summarizes feedback to date. Later in the summer or early fall, staff will bring back to Council a complete set of input and feedback, both summarized and a copy of each log sheet capturing notes from each meeting.

Overall, people have expressed appreciation for the early and open communication from the project team staff and the concerted effort being made to sit down with business and property owners to share project information, get their feedback, and understand their questions and concerns. Responses from people have been across the spectrum from very concerned with any change and/or additional investments in transit service, to excited about the safety improvements and the benefits a project could bring to the community.

The majority of businesses staff has met with so far have strong concerns about their ability to continue to operate their particular business with impacts to parking, circulation and access that may result from a decision to move a transit project forward. There has been a consistent message about maintaining the business' current operating conditions. While most agree that there is a safety problem along Main Street, and many have provided eye witness accounts of crashes and near misses, there is mixed thinking on how to address the issue. A majority of business owners have expressed concerns about access to their businesses if there is a raised median in the corridor; most believe that this would hurt their business. Others see the safety benefit and could adjust to new circulation patterns.

In many cases, any widening of the corridor impacts on-site parking, with that impact being more dramatic in limited cases and workable in other cases depending on site layout and how each site is used. The ability for large freight to access sites on both sides of the street is a significant need, and varies along the entire corridor. Examples of this include Knecht's Auto Parts, Rosboro, and Square Deal Lumber.

There are mixed feelings about implementing roundabouts in the corridor in place of the signalized intersections. Some people are comfortable driving roundabouts while others question the safety of roundabouts and how they work or are supposed to work. Some see roundabouts benefitting the corridor from a safety and travel time perspective; others question how well they would work for large freight and at constrained intersections like 28th and 42nd. With near unanimity, people that staff spoke with do not believe that the corridor is ready for the 116' wide street with center running dedicated EmX lanes as the impact to parking and buildings would be significant all along the corridor.

Staff will continue to meet with business and property owners, and continue to identify concerns and ways to mitigate for impacts. As this first series of in depth conversations wraps up this summer and fall, staff will return to Council for a discussion of the values to carry forward in design refinement which can balance the larger public concerns of roadway safety, transit improvements, and the evolution of the built environment along the Main St corridor with impacts to existing properties and businesses. At that point staff will have examples from along

the corridor of how potential widening, median treatments, and roundabouts could look, and how impacts to businesses might be addressed. Ultimately, the Governance Team will make a recommendation to Council and the LTD Board of Directors for a Locally Preferred Solution. Should this be a Build option, then LTD will apply to Federal Transit to officially enter project development, work to complete NEPA requirements and further refine design to minimize impacts to the extent possible, and begin seeking funding from Federal Transit Administration and matching funding through the State of Oregon.

RECOMMENDED ACTION: None. Staff will present this information and answer questions as an update to Council on this Project.



225 Fifth Street
Springfield, Oregon 97477



P.O. Box 7070
Springfield, Oregon 97475

May 6, 2016

Dear **Property Owner/Business Owner:**

We are reaching out to you to let you know that the City of Springfield and Lane Transit District would like to hear your thoughts on the potential transportation solutions for the Main-McVay Corridor that are currently being considered to address growing concerns about safety, congestion, and quality of life. As an owner of **[property]** **[a business]** adjacent to a design option, your input is critical to both the analysis and to the ultimate design of the project as your property may be affected by one or more of the potential options being considered, including No-Change, Enhanced Corridor, and EmX.

Please contact us if you would like to schedule a meeting to discuss the details of the design options under consideration, provide feedback, and receive answers to questions you might have. We are interested in scheduling a face-to-face meeting with you in May. If you are unavailable to meet face-to-face, we welcome the opportunity to talk with you over the telephone.

To schedule a meeting, please contact Kelly Perron at 541-682-6106 or via e-mail kelly.perron@ltd.org.

Included in this letter you will find a summary about the Main-McVay Transit Study with a list of key project dates. Additionally, included with this letter is a map that shows your **[property]** **[business]** adjacent to the Main-McVay Corridor that is part of the study area, a table that lists the options being considered and a cross-section of each option with a rendering showing how it would look if implemented.

If you have questions or comments before scheduling a time to meet, you can contact either project manager at the City of Springfield or LTD. We look forward to hearing from you.

Sincerely,

Emma Newman
Springfield Project Manager
enewman@springfield-or.gov,
541-726-4585

Sasha Luftig
LTD Project Manager
sasha.luftig@ltd.org,
541-682-6135

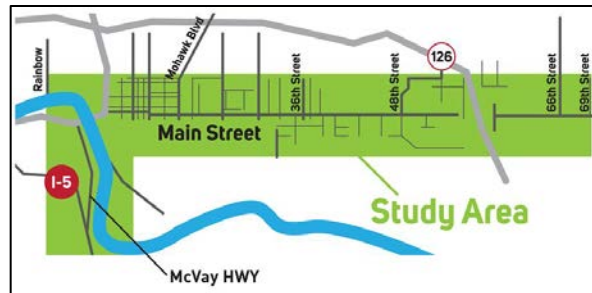
This letter is available in alternative formats. If you require any special language accommodations, including alternative formats of this letter, please contact LTD's Administration office at 541-682-6100 (voice) or 7-1-1 (TTY, through Oregon Relay, for persons with hearing impairments).

Arreglos de accesibilidad, servicios de interpretación y traducción se pueden hacer para todos los eventos del Estudio de Tránsito Main-McVay. Para más información, contacte al 541-682-6100 (voz) o 7-1-1 (TTY).



Main-McVay Transit Study Summary

The purpose of the Main-McVay Transit Study is to identify and evaluate the most appropriate and promising transportation solutions for the Main Street - McVay Highway Corridor to address growing concerns about safety, congestion, and quality of life. The Study includes Main Street from Thurston to Glenwood and McVay Highway to Lane Community College.



The safety and transportation improvements being considered as part of this Study have been coordinated with other Main Street projects. Further, the Study supports the goals and objectives of the Main Street Vision process and are consistent with the community's vision for the seven-mile Main Street Corridor. These improvements are aimed at improving safety, leveraging Springfield's local economy, fostering long-term quality of life for the community, and balancing mobility for people driving, walking, biking, and taking transit.



The Study began in April 2013. In Phase 1, residents, business and property owners, education representatives, community organizations, agency staff, and elected and appointed officials met to learn and understand the growing concerns about safety, congestion, and quality of life that could be addressed by transportation improvements. Further, Phase 1 considered technical analyses, reviewed a range of promising transit options and identified the most promising transit options. In Spring 2015, Springfield City Council and the LTD Board of Directors recommended a variety of most promising transit options for more design development, analysis, and community review to identify a locally preferred solution. EmX options will be compared to a No-Change option along Main Street. The Enhanced Corridor option will be compared to a No-Change option along McVay. Safety improvements for pedestrians and bicyclists are also being considered. The Study now moves forward with Phase 2 to evaluate the most promising transportation options.

Phase 2 is focused on design elements including safety improvements, types of service, lane configuration and street designs, impacts to properties, and transit benefits that will inform the decision-making process and determine the community's choice for a locally preferred solution. Over the course of Phase 2, the project design team will work directly with business and property owners to address the needs of the site and/or reduce potential impacts as practical along the Corridor.

Key Project Dates:

- May 16, 2016 – City Council Work Session; update regarding work completed to date.
- May 18, 2016 – LTD Board meeting; update regarding work completed to date.
- May 2016 – Governance Team meeting; if needed based on City Council and LTD Board meetings.
- Summer 2016 – Governance Team meeting; present technical analysis and public feedback with recommendation of a preliminary locally preferred solution.
- Fall 2016 – City Council meeting; public hearing.
- Fall 2016 – City Council meeting; decision on locally preferred solution.

For more information, specific meeting times/dates, to provide feedback, and to sign up for e-mail updates, please visit www.ourmainstreetspringfield.org

Options Being Considered		
Transit Solution Options	Main Street Segment	McVay Highway Segment
<p>The option to continue existing bus service, called the No-Change option, will be carried forward to compare all options to a future scenario without making any major changes in existing transit service. Under this option, there is no change to existing service connections, lane configurations, routing, termini, or station locations.</p>	✓	✓
<p>Enhanced Corridor options typically include features to improve reliability, reduce transit travel times, and increase passenger comfort. These features include queue jumps, which are lanes for buses that allow the bus to “jump” ahead of other traffic at intersections using a separate signal phase. Enhanced Corridors include frequent service, and stop amenities like shelters. Buses generally share lanes with other vehicles.</p>		✓
<p>Bus Rapid Transit (BRT) options under consideration include extension of LTD’s EmX system from Springfield Station to Thurston Station (Main Street). A range of different street configuration options are being considered that include shared bus and automobile travel lanes as well as transit-only, dedicated transit lanes.</p>	✓	

Main Street Design Configurations under Consideration

No Change (Existing) – 80 ft. Right-of-Way



Mixed Traffic EmX – 96 ft. Right-of-Way



Median Transit Lanes – 116 ft. Right-of-Way



Potential Right-of-Way (ROW) Expansion Concepts Under Consideration

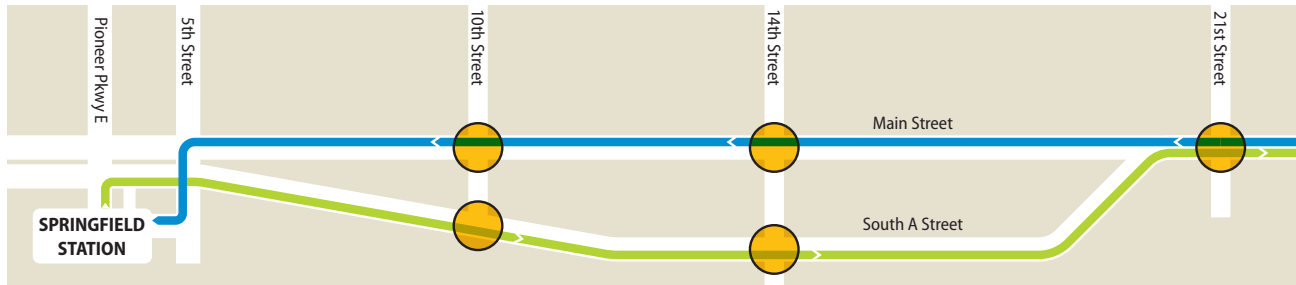
These lines depict potential expansion of the right-of-way based on preliminary concepts. Options to avoid impacts to buildings and parking will be carefully considered as design options are developed further.



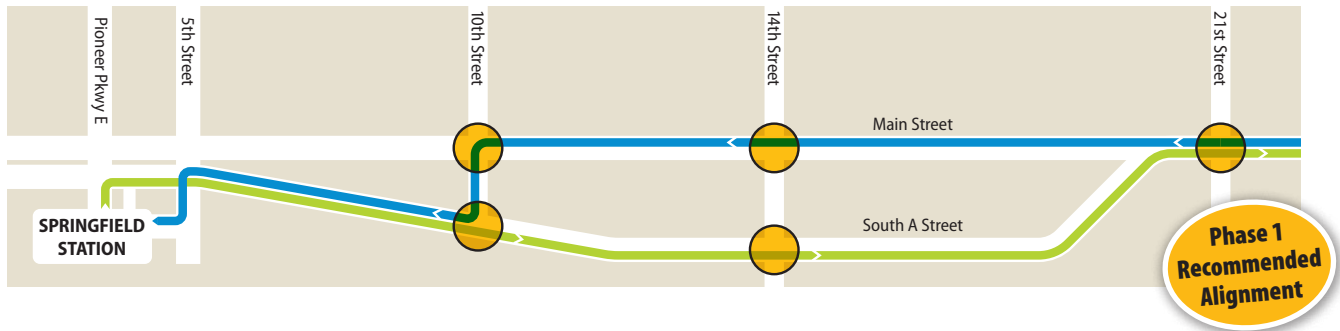
Main Street/South A Street Segment

Route Alignment Options

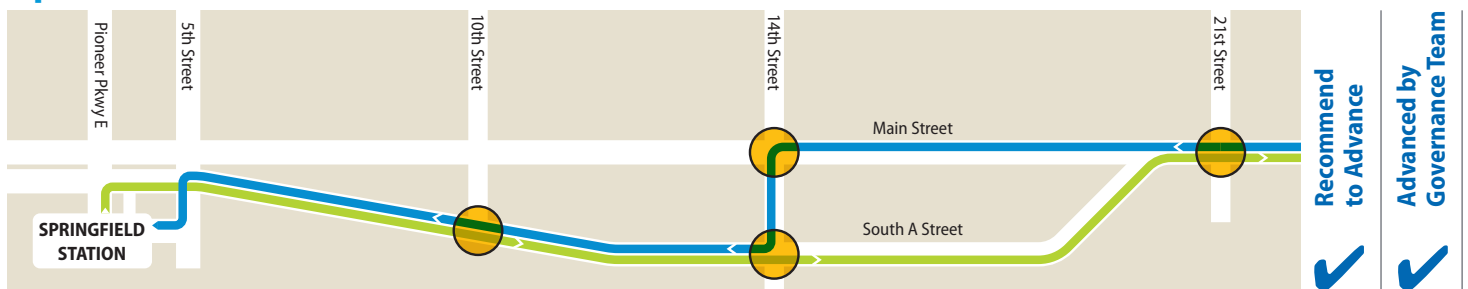
Option A: 5th Street Crossover Westbound travel time: Baseline



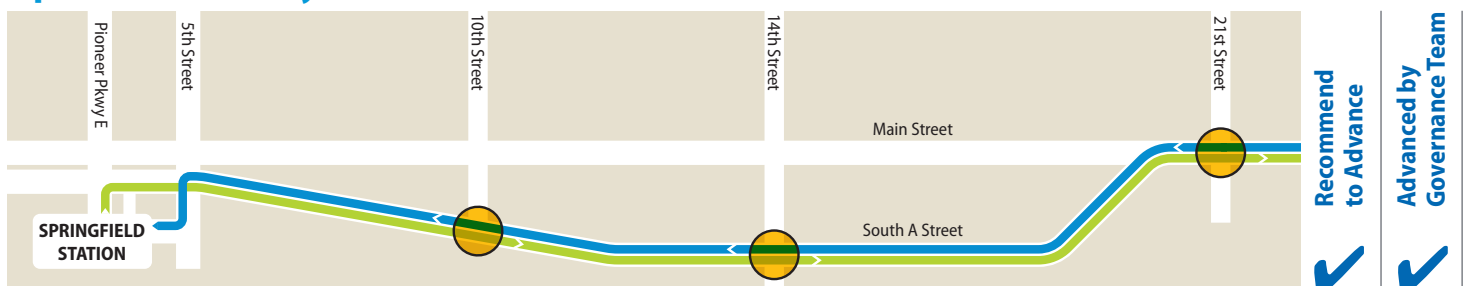
Option B: 10th Street Crossover Westbound travel time: 15–20 seconds faster than baseline



Option C: 14th Street Crossover Westbound travel time: 20–25 seconds faster than baseline



Option D: Two-way South A Street Westbound travel time: 75–85 seconds faster than baseline



Main Street/South A Street Segment

Lane Configuration Options

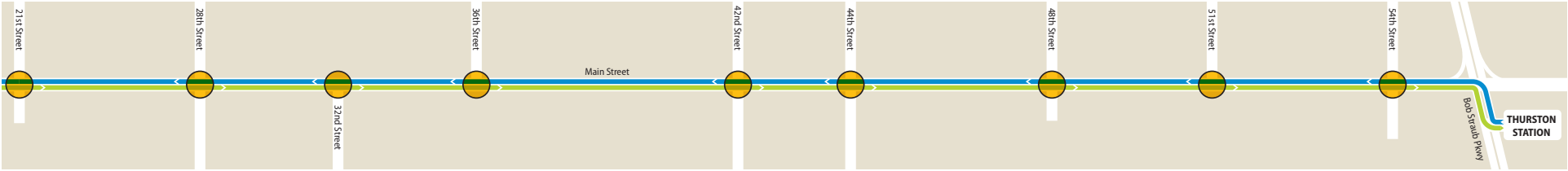
Main Street: West of 20th Street

Option	Right-of-Way	Cross-Section	High-Level Assessment						Recommend to Advance	Advanced by Governance Team
			Capital Cost	Operating Cost	Transit Travel Time	Car Travel Time	Property Impacts	Safety Impacts		
Figure 8: No Change (existing)	60 feet		▲	●	▼	●	▲	▼	✓	✓
Figure 8: Enhanced Corridor	60 feet		▲	●	▼	●	▲	▼	✓	
Figure 9: BRT Mixed Traffic	77 feet		●	▲	●	●	●	▲	✓	✓
Figure 10: BAT Lane: Parking Removed	80 feet		●	▲	▲	▲	●	▲	✓	✓
Figure 11: BAT Lane: Parking Retained	88 feet		▼	▲	▲	▲	▼	●		
Figure 12: BAT Lane: Angle Parking	90 feet		▼	▲	▲	▲	▼	●		

South A Street

Figure 13: No Change (existing)	60 feet		▲	●	▼	▲	▲	▼	✓	✓
Figure 13: Enhanced Corridor	60 feet		▲	●	▼	▲	▲	▼	✓	
Figure 14: Transit Only Contraflow Lane	67 feet		●	▲	▲	●	●	●	✓	✓
Figure 15: BAT Lane: Eastbound	67 feet		●	▲	▲	●	●	▲	✓	✓

Main Street: East of 20th Street

 BRT Station Area

Lane Configuration Options

Main Street: East of 20th Street

Option	Sidewalk Width	Median Width	Total Right-of-Way	Intersection Type	Cross-Section	High-Level Assessment						Recommend to Advance	Advanced by Governance Team
						Capital Cost	Operating Cost	Transit Travel Time	Car Travel Time	Property Impacts	Safety Impacts		
Figure 16: No Change (existing)	6 feet	None	80 feet	Signalized		▲	●	▼	●	▲	▼	✓	✓
Figure 16: Enhanced Corridor	6 feet	None	80 feet	Signalized		▲	●	▼	●	▲	▼	✓	
Figure 17: BRT Mixed Traffic: Right Lane	10 feet	12 feet	106 feet	Signalized		●	▲	▤	●	●	●	✓	
Figure 18: BRT Mixed Traffic: Right Lane	7 feet	12 feet	100 feet	Signalized		●	▲	▤	●	●	●	✓	
Figure 19: BRT Mixed Traffic: Right Lane	7 feet	8 feet	96 feet	Roundabout		●	▲	▲	▲	●	▲	✓	✓
Figure 20: BRT Mixed Traffic: Left Lane	10 feet	12 feet	106 feet	Signalized		●	▲	▤	●	●	●	✓	
Figure 21: BRT Mixed Traffic: Left Lane	7 feet	12 feet	100 feet	Signalized		●	▲	▤	●	●	●	✓	
Figure 22: BRT Mixed Traffic: Left Lane	7 feet	8 feet	96 feet	Roundabout		●	▲	▲	▲	●	▲	✓	✓
Figure 23: BAT Lanes	10 feet	12 feet	128 feet	Signalized		▼	▲	▤	▤	▼	●		
Figure 24: BAT Lanes	7 feet	12 feet	122 feet	Signalized		▼	▲	▤	▤	▼	●		
Figure 25: BAT Lanes	7 feet	8 feet	118 feet	Roundabout		▼	▲	▲	▲	▼	▲		
Figure 26: Median Transit Lanes	10 feet	12 feet	126 feet	Signalized		▼	▲	▤	●	▼	●		
Figure 27: Median Transit Lanes	7 feet	12 feet	120 feet	Signalized		▼	▲	▤	●	▼	●		
Figure 28: Median Transit Lanes	7 feet	8 feet	116 feet	Roundabout		▼	▲	▲	▲	▼	▲		✓
Figure 29: Median Transit Lanes	6 feet	None	92 feet	Signalized		●	▲	▤	●	●	▼		

McVay Highway: Enhanced Corridor

Enhanced Corridors are designed to improve the quality of transit service without major capital investment. The enhancements are intended to reduce transit travel times, improve the convenience and reliability of the service, and increase passenger comfort. For the McVay Highway corridor, possible Enhanced Corridor elements include:

- Transit signal priority at signalized intersections.
- Queue-jumps, most likely to be considered approaching the 30th Avenue and McVay Highway intersection from the north and/or west.
- Evaluation of station spacing to optimize access and travel time. Stations on McVay Highway are already spaced fairly far apart, so there may not be a significant reduction in the number of stops.
- Improved service frequency and span. Currently, the service schedule is oriented to Lane Community College, and operates every 30 minutes on weekdays with no evening or weekend service. Improvements in the frequency and span for service will be largely determined by new development along the corridor that generates additional ridership potential and the need for evening and/or weekend service.
- Enhanced stations, including shelters at key stops.

As part of the earlier study, there was consideration of using Old Franklin on the east side of Interstate 5 instead of McVay Highway, the current bus route on the west side of Interstate 5. The analysis at that time did not point strongly to one option over the other. The current McVay Highway Enhanced Corridor option assumes continued use of McVay Highway. The possible realignment to Old Franklin should be reconsidered if and when there is new development in that area.



Kids to Parks Day: Saturday, May 21, 2016 Proclamation

WHEREAS, May 21st, 2016 is the sixth Kids to Parks Day organized and launched by the National Park Trust; and

WHEREAS, Kids to Parks Day empowers kids and encourages families to get outdoors and visit America's parks; and

WHEREAS, it is important to introduce a new generation to our nation's parks because of the decline in Park attendance over the last decades; and

WHEREAS, we should encourage children to lead a more active lifestyle to combat the issues of childhood obesity, diabetes mellitus, hypertension and hypercholesterolemia; and

WHEREAS, Kids to Parks Day is open to all children and adults across the country to encourage a large and diverse group of participants; and

WHEREAS, Kids to Parks Day will broaden children's appreciation for nature and the outdoors; and

NOW THEREFORE, I, Christine L. Lundberg, Mayor of Springfield, Oregon do hereby proclaim to participate in Kids to Parks Day. I urge residents of Springfield to make time May 21st, 2016 to take the children in their lives to a neighborhood, state or national park.

Dated this 16th day of May 2016



Christine L. Lundberg
Mayor

AGENDA ITEM SUMMARY

Meeting Date: 5/16/2016
Meeting Type: Regular Meeting
Staff Contact/Dept.: Bob Duey
Staff Phone No: (541) 726-3740
Estimated Time: Consent Calendar
Council Goals: Mandate

**SPRINGFIELD
CITY COUNCIL**

ITEM TITLE: APRIL 2016, DISBURSEMENTS FOR APPROVAL

ACTION REQUESTED: Approval of the following motion to:
Approve the APRIL 2016 Disbursements for Approval

ISSUE STATEMENT: The APRIL 2016 Disbursements for Approval is attached for your review and approval.

ATTACHMENTS: A. APRIL 2016 Disbursements for Approval

**DISCUSSION/
FINANCIAL
IMPACT:** Checks totaling \$3,148,305.31 were issued in APRIL 2016. Documentation supporting these payments has been reviewed.



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 04/01/2016 Thru 04/30/2016

Page No. 1
Run Date May/08/2016
Run Time 11:11:08 AM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
137242	Paid	04/01/16	MITCHELL,RALPH	REFUND OVERPAYMENT:15-43071	100.00
					100.00
137243	Paid	04/01/16	JONES,RANDALL	REFUND OVERPAYMENT:15-44910	478.70
					478.70
137244	Paid	04/01/16	JONES,RICHARD	REFUND OVERPAYMENT:16-3547	137.19
					137.19
137245	Paid	04/01/16	ROBERTSON,IRENE	REFUND OVERPAYMENT:16-3426	448.10
					448.10
137246	Paid	04/01/16	HEROLD,JANE	REFUND OVERPAYMENT:16-4481	191.80
					191.80
137247	Paid	04/01/16	MARION MOODY ESTY CONSERVATORSHIF	REFUND OVERPAYMENT:16-379	408.36
					408.36
137248	Paid	04/01/16	HICKSON,JAMES	REFUND OVERPAYMENT:15-45644	175.00
					175.00
137249	Paid	04/01/16	SCHWICHTENBERG,JAY	REFUND OVERPAYMENT:15-31370	2,258.00
					2,258.00
137250	Paid	04/01/16	HICKEY,WILLIAM	REFUND OVERPAYMENT:16-915	100.00
					100.00
137251	Paid	04/01/16	United Healthcare-Refunds	REFUND OVERPAYMENT:15-25278	471.40
					471.40
137252	Paid	04/01/16	United Healthcare-Refunds	REFUND OVERPAYMENT:16-1505	185.13
					185.13
137253	Paid	04/01/16	Phillip Farrington	APA CONFERENCE 4/1-4/5/16	1,250.36
					1,250.36
137254	Paid	04/01/16	Katherine Bishop	MEALS/AUTO-PRIMA CONF	133.75
					133.75
137255	Paid	04/01/16	Newman, Josh	NATIONAL WORKING FORUM PERDIEM	121.90
					121.90
137256	Paid	04/01/16	MILLER, TODD	NATIONAL WORKING FORUM PERDIEM	127.30
					127.30
137257	Paid	04/01/16	Blevins, Brynne	YOGA 4/19/16	50.00
					50.00
137258	Paid	04/01/16	Amy Sowa or Amy Jo Ripka		
			TaxiCab	Cabfare during United Front	13.22
			Fred Meyer	Council Snacks	17.49
			ARCO	Gas for City Car	20.00
					50.71



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 04/01/2016 Thru 04/30/2016

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Run Date May/08/2016
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Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
137259	Paid	04/01/16	Michael Engelmann	2016 GIS in Action Per Diem	173.73
					173.73
137260	Paid	04/01/16	Zeitner, Chris	2016 GIS in Action Per Diem	102.45
					102.45
137261	Paid	04/01/16	Cintas	PD-Meds Restocked/Organized	461.71
					461.71
137262	Paid	04/01/16	SupplyWorks	CH: CUSTODIAL SUPPLIES	25.66
				Mop Buckets/Bath Tissue	527.72
				PD-Cleaning Supplies	18.90
				PD-Paper Products	276.44
				Revive Maintainer/Jail	315.90
					1,164.62
137263	Paid	04/01/16	Les Schwab Tire Center, Inc.	509/C-3: New Tire/Balance	270.72
					270.72
137264	Paid	04/01/16	Western Systems Inc	CONTROL CAB	2,930.56
					2,930.56
137265	Paid	04/01/16	Rayko, Inc.	(100) 4G Swivel Drive	516.37
					516.37
137266	Paid	04/01/16	Office World, Inc.	Stool	1,143.48
					1,143.48
137267	Paid	04/01/16	City of Eugene	Fire Training/Admin-Feb 2016	2,814.42
					2,814.42
137268	Paid	04/01/16	Washington State Correctional Industries	Inmate Meals	2,885.21
					2,885.21
137269	Paid	04/01/16	Office Imaging, Inc.	(2) Toner/Property	359.90
					359.90
137270	Paid	04/01/16	Aramark Uniform Services, Inc.	CH: MAT CLEANING SVC	50.45
				LAUNDRY SERVICE & SUPPLIES	58.50
				MAINT LUNCHRM MATS CLEANED	65.95
					174.90
137271	Paid	04/01/16	Blue Heron Farms	4 OSTRYA VIRGINIANA	420.00
					420.00
137272	Paid	04/01/16	Emerald Amateur Radio Society	ELECTRIC POWER COST JAN-MAR	33.66
					33.66
137273	Paid	04/01/16	Empire Concrete Cutting, Inc.	4500 ASTER ST-SIDEWALK CUTTING	210.00
					210.00



Report ID: SPRA109-

City of Springfield
Disbursement for Approvals
For 04/01/2016 Thru 04/30/2016

Page No. 3
Run Date May/08/2016
Run Time 11:11:08 AM

Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
137274	Paid	04/01/16	Omlid & Swinney Fire Protection &	CH: BACKFLOW TESTING	140.00
				FS16: STOVE FIRE SUPPRSS INSP	130.00
					270.00
137275	Paid	04/01/16	MCKENZIE MANOR APTS	RESTITUTUION 0702156	18.34
					18.34
137276	Paid	04/01/16	ZAPIEN VIVIANA	RESTITUTION FOR 1012357	400.00
					400.00
137277	Paid	04/01/16	JENNIFER ENME	RESTITUTION FOR 1208147	50.00
					50.00
137278	Paid	04/01/16	Albertson's, Incorporated	RESTITUTION FOR 1313332	135.00
					135.00
137279	Paid	04/01/16	JAQUES, ZACHARY BLAIR	RESTITUTION FOR 1307990	50.00
					50.00
137280	Paid	04/01/16	Wal*Mart	RESTITUTION FOR 1405246	27.00
				RESTITUTION FOR 1407463	35.00
				RESTITUTION FOR 1509853	150.00
				RESTITUTION OF 1402349	499.00
					711.00
137281	Paid	04/01/16	Electrotechnics Corporation	Pager service 7/1/15-6/30/16	540.00
					540.00
137282	Paid	04/01/16	York, Scott Dewayne	BAIL REFUND 1406467	295.00
					295.00
137283	Paid	04/01/16	Oceanid,	RDC Inflatable Rescue Raft	250.00
					250.00
137284	Paid	04/01/16	PIERCE, NICHOLAS RYAN	BAIL REFUND 1408724	765.00
					765.00
137285	Paid	04/01/16	TARGET	RESTITUTION 1601722 UELAND	100.00
					100.00
137286	Paid	04/01/16	Reyes, Joseph Salvador	DOR OVERPAYMENT 0108120	36.00
					36.00
137287	Paid	04/01/16	RICHARD MOODY GARY	BAIL REF - #1511632 & 1511634	2,500.00
					2,500.00
137288	Paid	04/01/16	Professional Credit Service	BAIL REF #1510902 FOR #1103214	899.00
				BAIL REFUND 1508134	458.81
					1,357.81
137289	Paid	04/01/16	NICHOLAS STEVEN JERNBERG	BAIL REFUND - #1600508	32.00
					32.00



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137290	Paid	04/01/16	SHANNA FRANCENE MATTI	BAIL REF - #1600765	60.00
					60.00
137291	Paid	04/01/16	DANA PATRICK LOWRY	BAIL REF - DOCKET #1601099	22.00
					22.00
137292	Paid	04/01/16	LORRI LYNN MCINTYRE	BAIL REFUND - #1601336	32.00
					32.00
137293	Paid	04/01/16	RANDOLPH SIDNEY MANFORD	BAIL REFUND - #1601875	60.00
					60.00
137294	Paid	04/01/16	DAVID ANDREW HARRIS	BAIL REFUND #1601956	22.00
					22.00
137295	Paid	04/01/16	PETER JOHN WILSKEY	BAIL REFUND - #1601220	60.00
					60.00
137296	Paid	04/01/16	FEI TENG	BAIL REFUND - #1600206	160.00
					160.00
137297	Paid	04/01/16	JUSTIN DARRIN ISHAUG	BAIL REFUND - DOCKET #1509103	99.00
					99.00
137298	Paid	04/01/16	KATHY FOSTER	BAIL REFUND - #1600004	255.00
					255.00
137299	Paid	04/01/16	MIDVALLEY PATIENT CENTER	VIC REST - #1601265	255.00
					255.00
137300	Paid	04/01/16	Winco	VIC REST - DOCKET #1509429	9.00
					9.00
137301	Paid	04/01/16	BUSH, SUSAN	BAIL REFUND1510328,1510329,151	4,979.00
					4,979.00
137302	Paid	04/01/16	STARSHA MCLENNAN	VIC REST - DOCKET #1508740	1,500.00
					1,500.00
137303	Paid	04/01/16	JOHN HAYDEN HANSEN	BAIL REF - #1510473 & 1510474	444.00
					444.00
137304	Paid	04/01/16	Emerald Fruit & Produce, Inc	Apples for Inmate Meals	107.00
					107.00
137305	Paid	04/01/16	Lane Council of Governments	Blackbox Maint: Q3 FY16	4,290.39
					4,290.39
137306	Paid	04/01/16	Karp, Joy Marie	VIC REST - DOCKET #1410689	300.00
					300.00



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137307	Paid	04/01/16	Putzier, Bruce Alan	BAIL REFUND 1602507, 1602508	3,000.00
					3,000.00
137308	Paid	04/01/16	Springfield Utility Board	725 S 57TH 2/8-3/9/16	98.50
				SUB BILLING WK 4-MAR	265.74
					364.24
137309	Paid	04/01/16	Lane County Public Works Department	P21052 MAT TEST & LAB FEES-JAN	92.00
					92.00
137310	Paid	04/01/16	Tramp, Giles A.	RESTITUTION FOR 1406105	68.91
					68.91
137311	Paid	04/01/16	Sullivan, Thomas Jude	RESTITUTION FOR 1406105	81.09
					81.09
137312	Paid	04/01/16	Get-N-Go Deli	RESTITUTION FOR 1408402	1,000.00
					1,000.00
137313	Paid	04/01/16	Gateway Village Apartments	RESTITUTION FOR 1408657	5.00
					5.00
137314	Paid	04/01/16	RUSSELL, PHYLLIS	RESTITUTION FOR 1410703	45.00
					45.00
137315	Paid	04/01/16	WILCO FARM STORE	RESTITUTION FOR 1502806	50.00
					50.00
137316	Paid	04/01/16	Mason, Dodd Eugene	RESTITUTION FOR 1508544	50.00
					50.00
137317	Paid	04/01/16	CHAMBERLAIN DAWN	RESTITUTION FOR 1508667	60.00
					60.00
137318	Paid	04/01/16	SKYLER ALAN CARBONE	RESTITUTION FOR 1508871	65.00
					65.00
137319	Paid	04/01/16	JOSIAH BENJAMIN GREGG	RESTITUTION FOR 1509271	140.00
					140.00
137320	Paid	04/01/16	Kohls	RESTITUTION FOR 1509319	52.00
				RESTITUTION FOR 1600894	40.00
					92.00
137321	Paid	04/01/16	URBAN, JENNIFER	RESTITUTION FOR 1510234	30.00
					30.00
137322	Paid	04/01/16	JORGE GACIA RODRIGUEZ 11	RESTITUTION FOR 1510820	40.00
					40.00
137323	Paid	04/01/16	KIER L THURBER	RESTITUTION FOR 1511535	150.00
					150.00



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137324	Paid	04/01/16	ALVARO ARTURO ROSALES	BAIL REF - #1505798	750.00
					750.00
137325	Paid	04/01/16	NATHAN DOUGLAS DOOLEY	BAIL REF - #1511256 & 1511257	1,256.00
					1,256.00
137326	Paid	04/01/16	HERRAN,FERNANDO G	Interpretation Svs: 3/18/16	80.00
				Interpreting Svs: 3/21/16	80.00
					160.00
137327	Paid	04/01/16	Barrister's Aide, Incorporated	March 2016 Courier Svs	93.15
					93.15
137328	Paid	04/01/16	ROGER JAMES FIELDS	BAIL REFUND - DOCKET #1601814	1,250.00
					1,250.00
137329	Paid	04/01/16	Vergamini M.D., Jerome C	Psy Eval Case# 1601985	500.00
					500.00
137330	Paid	04/01/16	LCSO Fiscal Office	136 WEBLEDS Portal Use	1,271.60
				20-WEBLEDS Portal Use	187.00
					1,458.60
137331	Paid	04/01/16	Stantec Consulting Services, Inc.	P21075 FIRING RNGE REMEDIATION	1,372.25
					1,372.25
137332	Paid	04/01/16	HAKEIM AVONTI PEARSON	RESTITUTION FOR 1508675	188.68
					188.68
137333	Paid	04/01/16	MCMANN RENEE	RESTITUTION FOR 1508675	11.32
					11.32
137334	Paid	04/01/16	AMANDA GENE NELMS HENSON	BAIL REFUND - #1600781	22.00
					22.00
137335	Paid	04/01/16	Shellar, Barbara L	RESTITUTION FOR 1400534	130.00
					130.00
137336	Paid	04/01/16	SMITH, JACQUELINE ANNE	RESTITUTION FOR 1405386	50.00
					50.00
137337	Paid	04/01/16	Wiltse, Zachary Lee	RESTITUTION FOR 1500778	125.00
					125.00
137338	Paid	04/01/16	Planned Parenthood of SW Oregon	RESTITUTION FOR 1502830	200.00
					200.00
137339	Paid	04/01/16	JAMES DOBBIN	RESTITUTION FOR 1503202	110.00
					110.00
137340	Paid	04/01/16	UMPQUA BANK	RESTITUTION FOR 1510334	75.00
					75.00



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137341	Paid	04/01/16	PRIEM, DANIEL MARK	BAIL REFUND 1405428	690.00
					690.00
137342	Paid	04/01/16	Ingram Library Services	ADULT FICTION	15.82
				ADULT FICTION	15.82
				ADULT FICTION	62.13
				ADULT FICTION	63.27
				ADULT FICTION	229.29
				ADULT NONFICTION	34.18
				ADULT NONFICTION	79.17
				ADULT PAPERBACKS	17.36
				JR BOOKS	3.59
				JR BOOKS	9.60
				JR BOOKS	18.07
				JR G&M OBOB	23.95
				YA BOOKS	82.22
					654.47
137343	Overflow	04/01/16	Ingram Library Services	ADULT NONFICTION	16.39
				ADULT PAPERBACKS	11.10
				JR BOOKS	9.60
					37.09
137344	Paid	04/01/16	Galifco of Oregon, Inc.	Shelving for Ancillary Bldg	494.56
					494.56
137345	Paid	04/01/16	Multi-Cultural Books & Videos	GM SPANISH AV	60.88
					60.88
137346	Paid	04/01/16	West Wind Flute Choir	MUSICAL PERF 2/27/16	50.00
					50.00
137347	Paid	04/01/16	Armstrong, Patricia	RESTITUTION FOR 0908110	50.00
					50.00
137348	Paid	04/01/16	Oregon Department of Transportation	12 - S HOOKS	52.32
				170E REPAIRS	1,165.00
					1,217.32
137349	Paid	04/01/16	Owen Equipment Company	SWEEPER BROOMS	2,575.83
					2,575.83
137350	Paid	04/01/16	Springfield Public Schools	250 Bus Cards-K. Lane	24.50
				UNLEADED FUEL: 10,000 GALS	16,734.10
					16,758.60
137351	Paid	04/01/16	Ricoh USA, Inc	Pros Ofc-Images 12/18-3/17	49.74
					49.74
137352	Void	04/01/16	McKenzie Animal Hospital, PC	K9 Officer Care	1,049.93
					1,049.93



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137353	Paid	04/01/16	RICHARD TREVOR DAVIES	BAIL REFUND - DOCKET #1601440	10.00
					10.00
137354	Paid	04/01/16	ROBERT TUCKMAN	BAIL REFUND 1508737	525.00
					525.00
137355	Paid	04/01/16	PAULA DEAN	BAIL REFUND - DOCKET #1602245	85.00
					85.00
137357	Paid	04/01/16	OFSOA	Spring 2016 Workshop Reg	50.00
					50.00
137358	Paid	04/01/16	Elgin Ambulance Service	AMBULANCE REVENUE	4,053.84
					4,053.84
137359	Paid	04/01/16	City of Oakridge	AMBULANCE REVENUE	17,691.17
				BAD DEBT RECOVERY	65.74
					17,756.91
137360	Paid	04/01/16	PARKDALE FIRE DEPARTMENT	AMBULANCE REVENUE	25,313.08
					25,313.08
137361	Paid	04/01/16	City of Union	AMBULANCE REVENUE	4,668.38
					4,668.38
137362	Paid	04/01/16	WAMIC RFPD	AMBULANCE REVENUE	1,800.32
					1,800.32
137363	Paid	04/01/16	Western Lane Ambulance District	AMBULANCE REVENUE	24,519.56
					24,519.56
137364	Paid	04/05/16	Worley, Taylor	PER DIEM 4/6/16-4/9/16	198.00
					198.00
137365	Paid	04/05/16	Kelly Eastlund	2016 Spring Poetry Prize	50.00
					50.00
137366	Paid	04/05/16	Floyd Skloot	2016 Spring Poetry Prize	100.00
					100.00
137367	Paid	04/05/16	Dawn Diez Willis	2016 Spring Poetry Prize	50.00
					50.00
137368	Paid	04/08/16	WIDMER,NANCY	REFUND OVERPAYMENT:15-13013	25.00
					25.00
137369	Paid	04/08/16	MARSHALL,CYNTHIA	REFUND OVERPAYMENT:16-1792	399.77
					399.77
137370	Paid	04/08/16	GRAVETTE-WEBBER,HELENE	REFUND OVERPAYMENT:16-4273	186.69
					186.69



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137371	Paid	04/08/16	DMAP-REFUND	REFUND OVERPAYMENT:15-55311	34.40
				REFUND OVERPAYMENT:16-2196	83.58
				REFUND OVERPAYMENT:16-3480	35.51
				REFUND OVERPAYMENT:16-4040	83.58
				REFUND OVERPAYMENT:16-5015	35.51
				REFUND OVERPAYMENT:16-5113	83.58
				REFUND OVERPAYMENT:16-5608	311.42
				REFUND OVERPAYMENT:16-5778	15.00
				REFUND OVERPAYMENT:16-5790	15.00
				REFUND OVERPAYMENT:16-5792	15.00
				REFUND OVERPAYMENT:16-6693	32.81
				REFUND OVERPAYMENT:16-6719	35.51
				REFUND OVERPAYMENT:16-6722	83.58
					864.48
137372	Overflow	04/08/16	DMAP-REFUND	REFUND OVERPAYMENT:16-717	35.51
				REFUND OVERPAYMENT:16-7864	83.58
				REFUND OVERPAYMENT:16-8237	83.58
				REFUND OVERPAYMENT:16-8242	90.60
					293.27
137373	Paid	04/08/16	United Healthcare-Refunds	REFUND OVERPAYMENT:15-45813	831.31
				REFUND OVERPAYMENT:16-1384	83.87
				REFUND OVERPAYMENT:16-2676	325.00
				REFUND OVERPAYMENT:16-793	70.68
					1,310.86
137374	Paid	04/08/16	United Healthcare-Refunds	REFUND OVERPAYMENT:15-50121	474.44
					474.44
137375	Paid	04/08/16	HealthNet Medicare Advantage	REFUND OVERPAYMENT:15-38253	130.39
				REFUND OVERPAYMENT:15-50758	118.62
				REFUND OVERPAYMENT:15-52034	49.12
				REFUND OVERPAYMENT:16-1477	420.03
					718.16
137376	Paid	04/08/16	Trillium Community Health Plan, Inc.	REFUND OVERPAYMENT:14-40228	420.62
					420.62
137377	Paid	04/08/16	FAMILY CARE/OHP - Refund	REFUND OVERPAYMENT:16-6195	128.72
					128.72
137378	Paid	04/08/16	Providence Health Plans	REFUND OVERPAYMENT:14-40186	1,496.00
				REFUND OVERPAYMENT:16-458	1,281.64
					2,777.64
137379	Paid	04/08/16	EBMS INC.	REFUND OVERPAYMENT:15-5427	1,501.83
					1,501.83
137380	Paid	04/08/16	WESTERN OREGON ADVANCED HEALTH	REFUND OVERPAYMENT:15-53872	409.62
					409.62



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137381	Paid	04/08/16	Blue Cross Of Oregon		
				REFUND OVERPAYMENT:15-42222	1,927.24
				REFUND OVERPAYMENT:15-42953	360.00
				REFUND OVERPAYMENT:15-47987	2,101.84
					4,389.08
137382	Paid	04/08/16	INTERCOMMUNITY Health Network-Refunds		
				REFUND OVERPAYMENT:15-38162	593.23
					593.23
137383	Paid	04/08/16	Lifewise Health Plan of Oregon		
				REFUND OVERPAYMENT:15-26734	45.65
					45.65
137384	Paid	04/08/16	Tricare NW - Refunds		
				REFUND OVERPAYMENT:16-3899	326.38
					326.38
137385	Void	04/08/16	WILLAMETTE VALLEY COMMUNITY HEALTH		
				REFUND OVERPAYMENT:15-6907	42.37
					42.37
137386	Paid	04/08/16	Aetna-Refunds		
				REFUND OVERPAYMENT:16-2034	596.61
					596.61
137387	Paid	04/08/16	CIGNA Insurance-Refund		
				REFUND OVERPAYMENT:15-18321	1,097.68
					1,097.68
137388	Paid	04/08/16	Medicare Refunds - OR		
				REFUND OVERPAYMENT:15-46776	208.96
					208.96
137389	Paid	04/08/16	STONEBRIDGE LIFE INSURANCE		
				REFUND OVERPAYMENT:14-16370	145.36
					145.36
137390	Paid	04/08/16	The ODS Companies		
				REFUND OVERPAYMENT:16-8357	24.25
					24.25
137391	Paid	04/08/16	The ODS Companies		
				REFUND OVERPAYMENT:15-41111	939.81
					939.81
137392	Paid	04/08/16	Pacific Source Health Plans		
				REFUND OVERPAYMENT:15-25787	131.91
					131.91
137393	Paid	04/08/16	Pacific Source Health Plans		
				REFUND OVERPAYMENT:15-25797	159.09
					159.09
137394	Paid	04/08/16	TRANSAMERICA PREMIER LIFE		
				REFUND OVERPAYMENT:15-16017	102.37
					102.37
137395	Paid	04/08/16	Erin Selvey		
				OACA 2016 Conf Per Diem/Mile	202.46
					202.46
137396	Paid	04/08/16	Ransom,Carrie A.		
				2016 WSHNA Conf Per Diem	94.30
					94.30
137397	Paid	04/08/16	Hansen,Dawn E.		
				2016 WSHNA Conf Per Diem	94.30
					94.30



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137398	Paid	04/08/16	Worley, Taylor	SPRING BREAK SUPPLIES	41.75
					41.75
137399	Paid	04/08/16	Kendrick,Darren	K9 Training 2016 Per Diem	94.30
					94.30
137400	Paid	04/08/16	Brian Keetle	K9 Training 2016 Per Diem	94.30
					94.30
137401	Paid	04/08/16	Hargis,Andrew	K9 Training 2016 Per Diem	94.30
					94.30
137402	Paid	04/08/16	SORBY, ERIC A	K9 Training 2016 Per Diem	94.30
					94.30
137403	Paid	04/08/16	Charboneau,Richard Roy	K9 Training 2016 Per Diem	140.30
					140.30
137404	Paid	04/08/16	US Postal Service	FireMed Postal Permit Account	32,000.00
					32,000.00
137405	Paid	04/08/16	Keith Miyata or Linda Kurtz	CAREER FAIR CANDY	14.54
				CAREER FAIR CANDY	17.34
				CDL TEST & LICENSE-T MASSA	145.50
				VEH.7069; REGISTRATION	104.50
					281.88
137406	Paid	04/08/16	Alison Rich	IPMA-HR 2016 Per Diem	140.30
					140.30
137407	Paid	04/08/16	Doney, Tim	OCPA Conf 2016 Per Diem	18.40
					18.40
137408	Paid	04/08/16	Turner, Laura J	2016 WELCOA Per Diem/Mileage	495.60
					495.60
137409	Paid	04/08/16	OCLC, Inc.	CATALOGING/RESOURCE SHARING	1,266.82
					1,266.82
137410	Paid	04/08/16	Industrial Hearing Service, Inc	STAFF AUDIOMETRIC TESTING	682.50
					682.50
137411	Paid	04/08/16	SupplyWorks	CH: CUSTODIAL EQUIPMENT	342.30
				Jail Cleaning Supplies	-15.90
					326.40
137412	Paid	04/08/16	Cintas	Cabinets Restocked/Organized	82.17
					82.17
137413	Paid	04/08/16	iSecure Information Security	FLS Shredding: 3/15/16	66.00
					66.00



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137414	Paid	04/08/16	Aramark Uniform Services, Inc.	LAUNDRY SERVICE & SUPPLIES	58.50
				MAINT LUNCHRM MATS CLEANED	65.95
					124.45
137415	Paid	04/08/16	McGuire Bearing Company	TAPERED ROLLER BEARINGS	169.49
					169.49
137416	Paid	04/08/16	Zumar Industries, Inc.	TRAFFIC SUPPLIES	2,057.00
					2,057.00
137417	Paid	04/08/16	Office Depot, Inc.	OFFICE SUPPLIES - K AKINS	125.86
					125.86
137418	Paid	04/08/16	McCain	CONTROLLER/PORTS/MODEM	2,850.00
					2,850.00
137419	Paid	04/08/16	Professional Credit Service	BAIL REFUND	255.00
				BAIL REFUND - DOCKET #1601127	146.00
				Collection Fees 3/14/16	3,475.15
				Collection Fees 3/21/16	1,684.58
				Collection Fees 3/28/16	1,728.26
					7,288.99
137420	Paid	04/08/16	DEAH, CHARLES	BAIL REFUND 1601411	1,075.00
					1,075.00
137421	Paid	04/08/16	Ingram Library Services	ADULT FICTION	11.70
				ADULT FICTION	27.14
					38.84
137422	Paid	04/08/16	VANDERPOOL, CHERRI LEE	BAIL REFUND 1508134	585.19
					585.19
137423	Paid	04/08/16	FedEx Corporation	SHIPPING COSTS	16.21
				Shipping X2-Ergometrics	86.62
				Shipping to IPMA-HR	29.64
					132.47
137424	Paid	04/08/16	Springfield Public Schools	CLEAN WATER SHEETS (30)	25.78
				Team Spfld Grant/Cesar Chavez	125.00
					150.78
137425	Paid	04/08/16	Jerome, Dollie	BAIL REFUND 1601420	850.00
					850.00
137426	Paid	04/08/16	WILLIAM STEVEN HUEY	BAIL REFUND - DOCKET #1601880	35.00
					35.00
137427	Paid	04/08/16	Morrell, John McEachren	Trans Svs 3/28/16	80.00
				Translation Svs 3/27/16	160.00
					240.00



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137428	Paid	04/08/16	Lundberg,Christine Louise	April 2016 Cell/Internet	85.00
					85.00
137429	Paid	04/08/16	Ralston,Dave	April 2016 Cell/Internet	85.00
					85.00
137430	Paid	04/08/16	Wylie,Hillary	April 2016 Cell/Internet	85.00
					85.00
137431	Paid	04/08/16	Joe Pishioneri	April 2016 Cell/Internet	85.00
					85.00
137432	Paid	04/08/16	HICKS, CHARLES EDWARD JR	BAIL REFUND FOR 1602277	255.00
					255.00
137433	Paid	04/08/16	Commercial Fitness Equipment	FITNESS EQUIP PREV MAINT	246.00
					246.00
137434	Paid	04/08/16	Ricoh USA, Inc	B&W Images: 2/24-3/23	40.81
				B&W Images: 2/24-3/23	138.80
					179.61
137435	Paid	04/08/16	Ricoh USA, Inc	HR Copier Lease: 4/6-5/5	109.31
					109.31
137436	Paid	04/08/16	Comcast	FS3 HS Internet: 3/24-4/23	114.90
					114.90
137437	Paid	04/08/16	SHELBY ANN DIXON	BAIL REFUND - DOCKET#1602135	25.00
					25.00
137438	Paid	04/08/16	CINDY LOU SMITH	BAIL REFUND - DOCKET #1602422	10.00
					10.00
137439	Paid	04/08/16	Carole B Plume	CPR Class-A. Orre	50.00
				CPR Class-C. Moorhead	50.00
				CPR Class-C. Schindele-Cupples	50.00
				CPR Class-D. Thomas	50.00
				CPR Class-E. David	50.00
				CPR Class-E. Kelly	50.00
				CPR Class-G. Enos	50.00
				CPR Class-K. Rifenburg	50.00
				CPR Class-L. Turner	50.00
				CPR Class-M. Neuharth	50.00
				CPR Class-T. Evenstad	50.00
					550.00
137440	Paid	04/08/16	FRANCINE CLARET BECK	BAIL REFUND - DOCKET #1602024	32.00
					32.00
137441	Paid	04/08/16	Peck Marcia	RESTITUTION FOR 0109915	40.00
					40.00



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137442	Paid	04/08/16	Ready Rooter Inc. & Chapman Plumbing	4475 DAISY #31-REP TUBE WASTE	128.00
					128.00
137443	Paid	04/08/16	JESSICA JOHANNA ELLEDGE	BAIL REFUND - DOCKET #1602966	32.00
					32.00
137444	Paid	04/08/16	SHERRY LYNN RUNKLE	BAIL REFUND - DOCKET #1602951	32.00
					32.00
137445	Paid	04/08/16	KELLY MARIE PETONKE	BAIL REFUND - DOCKET #1600253	49.00
					49.00
137446	Paid	04/08/16	Department of Motor Vehicles	Certified Court Prints	9.00
					9.00
137447	Paid	04/08/16	Lane Council of Governments	FY16-Q3: Telecom Mgmt	3,542.75
				GISCPA: April-June 2016	16,046.75
					19,589.50
137448	Paid	04/08/16	Springfield Utility Board	SUB BILLING WK 1-APR	4,205.31
					4,205.31
137449	Paid	04/08/16	Camran Ulrey	Refund Dog License x2	30.00
					30.00
137450	Void	04/08/16	AT&T	DPW Cell Charges	93.58
				Fire Cell Charges	91.38
				Maint Cell Charges	247.87
				Monthly One-Net Service	27.84
				Prod & Db Test Server	17.31
					477.98
137451	Paid	04/08/16	Washington State Correctional Industries	Inmate Meals	2,487.25
					2,487.25
137452	Paid	04/08/16	ID Plus, Inc.	(2) ID Badges	15.00
					15.00
137453	Paid	04/08/16	CenturyLink	Monthly Phone Charges (Mar 16)	3,706.51
					3,706.51
137454	Paid	04/08/16	CenturyLink	Monthly Phone Charges-Mar 2016	281.44
					281.44
137455	Paid	04/06/16	AT&T	Monthly One-Net Service	27.84
					27.84
137456	Paid	04/06/16	AT&T	DPW Cell Charges	93.58
				Fire Cell Charges	91.38
				Maint Cell Charges	247.87
				Prod & Db Test Server	17.31
					450.14



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137457	Paid	04/12/16	Standard Insurance Company	PRE-RTMT Apr 2016	767.50
					767.50
137458	Paid	04/12/16	Standard Insurance Company	Life & AD/D & STD & LTD-Apr16	26,136.21
					26,136.21
137459	Paid	04/12/16	Standard Insurance Company	SupLife&AD/D-Apr16	4,489.79
					4,489.79
137460	Paid	04/12/16	Union Security Insurance Company	Mandatory Life-April 2016	109.14
					109.14
137461	Paid	04/12/16	Professional Credit Service	Garnishment w/h 4/8/16	204.38
					204.38
137462	Paid	04/12/16	Chapter 13 Trustee	Garnishment w/h 4/8/16	365.08
					365.08
137463	Paid	04/15/16	MCLACHLAN,DELBERT	REFUND OVERPAYMENT:15-38344	38.00
					38.00
137464	Paid	04/15/16	BERMAN,BONNIE	REFUND OVERPAYMENT:16-1180	190.31
					190.31
137465	Paid	04/15/16	BOETTCHER,JANET	REFUND OVERPAYMENT:16-7450	89.66
					89.66
137466	Paid	04/15/16	SAIF	REFUND OVERPAYMENT:16-7443	1,907.80
					1,907.80
137467	Paid	04/15/16	Medicare Refunds - OR	REFUND OVERPAYMENT:14-2936	419.62
				REFUND OVERPAYMENT:15-50645	146.75
				REFUND OVERPAYMENT:15-53031	104.33
					670.70
137468	Paid	04/15/16	Pacific Source Health Plans	REFUND OVERPAYMENT:15-27445	158.58
					158.58
137469	Paid	04/15/16	DMAP-REFUND	REFUND OVERPAYMENT:15-56156	13.35
				REFUND OVERPAYMENT:16-3437	15.00
				REFUND OVERPAYMENT:16-3608	35.51
				REFUND OVERPAYMENT:16-5103	83.58
				REFUND OVERPAYMENT:16-6109	84.40
				REFUND OVERPAYMENT:16-7155	15.00
				REFUND OVERPAYMENT:16-8805	32.81
					279.65
137470	Paid	04/15/16	Von Rotz,Paul	APWA CONFERENCE MILEAGE	199.80
					199.80
137471	Paid	04/15/16	Asset Forfeiture Oversight Committee	Forfeiture-Case# 15-8823	113.23
					113.23



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Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
137472	Paid	04/15/16	Drug Court Funds	Forfeiture-Case# 15-8823	905.81
					905.81
137473	Paid	04/15/16	Oregon DEQ	Forfeiture-Case# 15-8823	226.45
					226.45
137474	Paid	04/15/16	Early Learning Council	Forfeiture-Case# 15-8823	452.90
					452.90
137475	Paid	04/15/16	Lane County District Attorney	Forfeiture-Case# 15-8823	165.00
					165.00
137476	Paid	04/15/16	Lane County District Attorney	Forfeiture-Case# 15-8823	1,415.32
					1,415.32
137477	Paid	04/15/16	Humphreys,Brian M.	K9 Training 2016 Per Diem	138.80
					138.80
137478	Paid	04/15/16	Oregon Police Canines Association	Spring 2016 OPCA Seminar	455.00
					455.00
137479	Paid	04/15/16	David Evans & Assoc., Inc.	Image Capture-Initial Process	752.00
					752.00
137480	Paid	04/15/16	City of Eugene	Feb 2016-Boots, Etc.	525.45
				Feb 2016-Cleaning Supplies	226.10
				Feb 2016-FMW Eugene	5,992.76
				Feb 2016-Fill Station	120.56
				Feb 2016-Fire Station Maint	474.56
				Feb 2016-Medical Supplies	7,589.36
				Feb 2016-O2 Fills	374.90
				Feb 2016-Office Supplies	38.75
				Feb 2016-Uniforms	770.15
				Jan 2016-Boots	306.00
				Jan 2016-Cleaning Supplies	792.75
				Jan 2016-FMW Eugene	5,984.83
				Jan 2016-Fire Station Maint	1,152.68
				Jan 2016-Medical Supplies	10,190.48
				Jan 2016-Misc Train/Supplies	166.95
				Jan 2016-O2 Fills	317.85
				Jan 2016-T3	238.00
				Jan 2016-Uniforms	3,409.17
				Spfld Share of FF Hiring	16,796.54
					55,467.84
137481	Paid	04/15/16	DAWN CAROLYNN O'DONNELL	BAIL REFUND - #1601867	60.00
					60.00
137482	Paid	04/15/16	Westcoast Precast Inc	3-2 1/2 A CURB INLETS W/BOLTS	1,200.00
					1,200.00



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137483	Paid	04/15/16	Day Wireless Systems	April 2016 Site Rent	496.43
					496.43
137484	Paid	04/15/16	SupplyWorks	PD-Paper/Cleaning Products	1,040.87
					1,040.87
137485	Paid	04/15/16	Ergometrics	Comp Planning Mgr Exam	782.60
				PD Records Applicant Testing	1,516.60
					2,299.20
137486	Paid	04/15/16	Aramark Uniform Services, Inc.	LAUNDRY SERVICE & SUPPLIES	58.50
				MAINT LUNCHRM MATS CLEANED	65.95
					124.45
137487	Paid	04/15/16	Life Safety Corporation	(7) Gas Monitors	7,361.20
					7,361.20
137488	Paid	04/15/16	Feynman Group, Inc	50% Project-Web Development	312.50
					312.50
137489	Paid	04/15/16	Emergency Veterinary Hospital	K9 Officer Care (Dago)	1,377.39
					1,377.39
137490	Paid	04/15/16	Office Imaging, Inc.	Clean & Svs-ISB Printer	99.00
				Dispatch Toner	594.80
				ISB Ink	1,438.06
				ISB Ink Refund	-715.19
				ISB-Transfer Kit/Intermediate	127.08
					1,543.75
137491	Paid	04/15/16	Airgas USA, LLC	WIRE MIG & EARMUFF	86.89
					86.89
137492	Paid	04/15/16	Guard Publishing Company	Critical Care Amb Svs RFP	105.00
				NOTICE OF HEARING-ANX16-00001	470.00
				NOTICE OF PUB HRNG-CDBG PLANS	210.00
				NOTICE OF PUB MTNG-WW USE RATE	127.50
				PUB NOTICE/LIQ LIC RENEWALS	260.00
					1,172.50
137493	Paid	04/15/16	Zep Sales & Service	WINDSHIELD WASHER FLUID	358.90
					358.90
137494	Paid	04/15/16	McCain	ODOT TESTING	160.00
					160.00
137495	Paid	04/15/16	Six Robblees, Inc.	5-16" HYBRID WIPER BLADES	50.75
				PARTS RETURN	-12.61
				RECEIVER TUBE, BOLT ON	77.57
				STEP - 2016F550	171.61
					287.32



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137496	Paid	04/15/16	James Michael Willis	BAIL REFUND 1501590, 11501591	1,854.00
					1,854.00
137497	Paid	04/15/16	Washington State Correctional Industries	Inmate Meals	1,618.31
					1,618.31
137498	Paid	04/15/16	Benson Development Co.	REFUND OF APP TYP116-00018	682.50
					682.50
137499	Paid	04/15/16	Websoft Developers, Inc.	AUDIT EXISTING CURRENT MAP 3D	14,100.00
					14,100.00
137500	Paid	04/15/16	Lane Community College	DPQ ENVELOPES FOR NW QUAD	113.90
					113.90
137501	Paid	04/15/16	Professional Credit Service	BAIL REF #1510614 FOR 0510864	80.00
					80.00
137502	Paid	04/15/16	Shawn Maguire	Bail Refund Docket #1506744	800.00
					800.00
137503	Paid	04/15/16	Olsson Industrial Electric	30 DAY POWER MONITORING	2,150.00
					2,150.00
137504	Paid	04/15/16	Ingram Library Services	ADULT FICTION	5.99
				ADULT FICTION	12.99
				ADULT FICTION	15.25
				ADULT FICTION	24.86
				ADULT NONFICTION	18.64
				ADULT NONFICTION	28.33
				ADULT NONFICTION	160.70
				ADULT NONFICTION	711.80
				ADULT NONFICTION	1,372.81
					2,351.37
137505	Paid	04/15/16	Wal*Mart	RESTITUTION DOCKET #1409360	408.75
				RESTITUTION DOCKET #1509853	75.00
					483.75
137506	Paid	04/15/16	EDMS Inc	MARCH 2016 PRESORT	3,726.12
					3,726.12
137507	Paid	04/15/16	Springfield Utility Board	RESTITUTION DOCKET #1408210	100.00
				RFF UTILITIES: 2/23/16-3/23/16	210.84
				STREET LIGHT ELECTRIC	14,474.34
				STREET LIGHT MAINTENANCE	8,821.72
				SUB BILLING WK 2-APR	2,215.85
					25,822.75
137508	Paid	04/15/16	JONATHAN SCOTT CHEEK	BAIL REFUND - DOCKET #1511164	24.00
					24.00



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137509	Paid	04/15/16	Fadeley,Darian	BAIL REFUND - DOCKET #1602404	22.00
					22.00
137510	Paid	04/15/16	CRISSY MAARIE FOSTERRUSENAU	BAIL REFUND - DOCKET #1602980	32.00
					32.00
137511	Paid	04/15/16	Dorian Serna	BAIL REFUND 1602643	688.00
					688.00
137512	Paid	04/15/16	Patricia Taylor	Bail Refund 1602506	249.00
					249.00
137513	Paid	04/15/16	City of Harrisburg	1/2 Mileage to OAMR in Ashland	96.66
					96.66
137514	Paid	04/15/16	Wayne Northern	BAIL REFUND	231.00
					231.00
137515	Paid	04/15/16	David Bowen	BAIL REFUND	255.00
					255.00
137516	Paid	04/15/16	Nancy Bolin	Dog License Refund/Overcharged	10.00
					10.00
137517	Paid	04/15/16	Joe Pishioneri	Feb 2016 Mileage Reimb	95.31
				March 2016 Mileage Reimb	59.40
					154.71
137518	Paid	04/15/16	Lane County Deeds And Records	RECORDING FEES	52.00
					52.00
137519	Paid	04/15/16	Oregon Department of Revenue	Bail Assessment-March 2016	27,251.77
				County Bail-Mar 16 Admin Fee	-92.20
				Dev of Rev County Bail-Mar 16	614.64
					27,774.21
137520	Paid	04/15/16	Lane County Finance Operations	County Bail-Mar 2016 Admin Fee	-989.05
				County Bail-March 2016	6,593.67
					5,604.62
137521	Paid	04/15/16	CHRISTOPHER RONALD GREEN	VIC REST - DOCKET #1603383	400.00
					400.00
137522	Paid	04/15/16	Downtown Languages	DIA CELEB SUPPLIES 4/30/16	91.00
					91.00
137523	Paid	04/15/16	Sarah Scott	REFUND OF PRMT16-00005	307.65
					307.65
137524	Paid	04/15/16	Claudia Riumallo	REFUND ALARM SYS APP-IN UGB	57.75
					57.75



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137525	Paid	04/15/16	Eugene Springfield Art Project	2nd Friday Artwalk Posters	500.00
					500.00
137526	Paid	04/15/16	HERRAN,FERNANDO G	Translation Services: 4/1/16	80.00
					80.00
137527	Paid	04/15/16	Armstrong, Patricia	RESTITUTION FOR 0908110	45.00
					45.00
137528	Paid	04/15/16	JENNIFER ENME	RESTITUTION FOR 1208147	25.00
					25.00
137529	Paid	04/15/16	Kohls	RESTITUTION FOR 1212445	80.00
					80.00
137530	Paid	04/15/16	Albertson's, Incorporated	RESTITUTION FOR 1313332	135.00
					135.00
137531	Paid	04/15/16	Eugene Sand & Gravel, Inc.	1/4" - #10 SANDING ROCK	148.38
					148.38
137532	Paid	04/15/16	Rural/Metro of Oregon Inc	FireMed PT Transport	54.50
				FireMed-PT Transport	250.00
					304.50
137533	Paid	04/15/16	Auto Craft, Inc.	2015 Ford-Panel/Rear Bumper	909.08
					909.08
137534	Paid	04/15/16	United Parcel Service	Monthly Service Charge	100.00
					100.00
137535	Paid	04/15/16	Costco Wholesale	Sharkrotator Purchase	152.24
					152.24
137536	Paid	04/15/16	Motorola Solutions Inc	(5) Dash to remote/Mount	2,054.75
					2,054.75
137537	Paid	04/14/16	City of Oakridge	AMBULANCE REVENUE	9,493.92
					9,493.92
137538	Paid	04/14/16	Western Lane Ambulance District	AMBULANCE REVENUE	19,102.42
					19,102.42
137539	Paid	04/22/16	HICKEY,WILLIAM	REFUND OVERPAYMENT:16-8294	100.00
					100.00
137540	Paid	04/22/16	SKLENSKY,ANNE	REFUND OVERPAYMENT:15-55911	101.80
					101.80
137541	Paid	04/22/16	Medicare Refunds - OR	REFUND OVERPAYMENT:15-54152	51.87
					51.87



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137542	Paid	04/22/16	Blue Cross Of Oregon	REFUND OVERPAYMENT:15-6704	1,015.74
					1,015.74
137543	Paid	04/22/16	DMAP-REFUND	REFUND OVERPAYMENT:15-28806	83.92
					83.92
137544	Paid	04/22/16	Gustavson, LuCinda	TOOTHBRUSHES & SNACKS	100.72
					100.72
137545	Paid	04/22/16	Brian Keetle	Tuition Reimbursement	6,816.00
					6,816.00
137546	Paid	04/22/16	Manley,Michael Lee	OR PUBLIC FLEET SUMMIT-MEALS	68.00
					68.00
137547	Paid	04/22/16	Lane County Fire Defense Board	2016 Annual Contribution	10,000.00
					10,000.00
137548	Paid	04/22/16	ICMA Distribution Center	ICMA FY17 Renewal Grimaldi	1,275.94
					1,275.94
137549	Paid	04/22/16	Terex Utilities Inc	FORD CHASSIS & AERIAL DEVICE	110,664.00
					110,664.00
137550	Paid	04/22/16	City of Eugene	REIMB-BAGS DISTR AT CERT CLASS	1,152.20
					1,152.20
137551	Paid	04/22/16	McKenzie Animal Hospital, PC	K9 Officer Care	253.00
					253.00
137552	Paid	04/22/16	ESIS, Inc.	WC Claim Payments	458.75
					458.75
137553	Paid	04/22/16	SupplyWorks	Jail Cleaning Supplies	852.73
				Jail Paper & Cleaning Products	927.07
					1,779.80
137554	Paid	04/22/16	Glimling.com LLC	PEDESTRIAN REFLECTORS	1,265.52
					1,265.52
137555	Paid	04/22/16	American Sign Language Svs Corp	On-Demand Sign Language Svs	38.50
					38.50
137556	Paid	04/22/16	Central Print & Reprographics	Dayromm Req/Razer Req Forms	60.06
					60.06
137557	Paid	04/22/16	iSecure Information Security	FLS Shredding: 3/29/2016	33.00
					33.00
137558	Paid	04/22/16	MES-Northwest	(3) AXIII A w/Vision & Pad	2,767.76
					2,767.76



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137559	Paid	04/22/16	Lane Transit District	EMPLOYEE BUS PASS	81.00
					81.00
137560	Paid	04/22/16	Office Imaging, Inc.	PUBLIC PRINTER TONER	101.96
					101.96
137561	Paid	04/22/16	Multi-Cultural Books & Videos	SPANISH BOOKS	3,000.00
					3,000.00
137562	Paid	04/22/16	Ingram Library Services	Adult Nonfiction	147.97
				Adult Nonfiction	296.76
				JR AV	8.24
				JR BOOKS	2.99
				JR BOOKS	4.19
				JR BOOKS	11.29
				JR BOOKS	13.91
				JR BOOKS	18.87
				JR BOOKS	19.76
				JR BOOKS	20.31
				JR Books	66.83
				JR G & M OBOB	83.27
				JR G & M OBOB	88.35
					782.74
137563	Overflow	04/22/16	Ingram Library Services	Adult Fiction	9.00
				Adult Fiction	14.68
				Adult Fiction	31.07
				Adult Nonfiction	14.39
				Adult Nonfiction	16.77
				Adult Paperbacks	4.79
				JR AV	118.54
				JR Books	18.63
				JR Books	26.91
				JR Books	134.08
				JR Books	359.34
				JR G&M OBOB	10.99
					759.19
137564	Overflow	04/22/16	Ingram Library Services	Adult Fiction	5.99
				Adult Fiction	15.82
				Adult Fiction	15.82
				Adult Nonfiction	159.37
				Adult Nonfiction	468.71
				Adult Nonfiction	1,095.95
				JR Books	5.64
				JR Books	9.60
				JR Books	10.16
				JR Books	29.34
				JR Books	63.93
				JR Books	67.63
				YA Books	9.86
					1,957.82



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137565	Overflow	04/22/16	Ingram Library Services	Adult Fiction	53.51
				Adult Nonfiction	16.32
				Adult Nonfiction	28.22
				JR Books	8.59
				JR Books	13.62
					120.26
137566	Paid	04/22/16	Professional Credit Service	BAIL REF #1511653 TO 1108499	1,065.00
				BAIL REFUND - DOCKET #1601480	643.00
				BAIL REFUND DOCKET #1511317	1,025.00
				Collection Fees 4/11/16	3,025.72
				Collection Fees: 4/1/16	2,366.77
					8,125.49
137567	Paid	04/22/16	Karp, Joy Marie	RESTITUTION - DOCKET #1410689	300.00
					300.00
137568	Paid	04/22/16	Aramark Uniform Services, Inc.	LAUNDRY SERVICE & SUPPLIES	58.50
				MAINT LUNCHRM MATS CLEANED	65.95
					124.45
137569	Paid	04/22/16	Brown & Caldwell Engineers, Inc.	P80084 DESIGN & DEVELOPMENT	274,795.65
					274,795.65
137570	Paid	04/22/16	Getchell, Van Verlin	RESTITUTION FOR 1502755	550.00
					550.00
137571	Paid	04/22/16	SKYLER ALAN CARBONE	RESTITUTION FOR 1508871	60.00
					60.00
137572	Paid	04/22/16	Ergometrics	Maint Tech Apprentice Testing	1,307.60
					1,307.60
137573	Paid	04/22/16	Washington State Correctional Industries	Credit and Overpayment	-29.18
				Inmate Meals	2,900.20
					2,871.02
137574	Paid	04/22/16	Airgas USA, LLC	FS16 Oxygen	87.28
				FS5 Oxygen	54.71
					141.99
137575	Paid	04/22/16	JACK DARRELL EADS	BAIL REFUND - DOCKET #1510455	619.00
					619.00
137576	Paid	04/22/16	Zachary Oliver	BAIL REFUND 1603225	255.00
					255.00
137577	Paid	04/22/16	Mike Weyers	BAIL REFUND DOCKET #1500956	415.00
					415.00
137578	Paid	04/22/16	Black Box Network Services	On-Hold Recorder/PBX Phone Sys	395.00
					395.00



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137579	Paid	04/22/16	Springfield Public Schools	250 Business Cards-Sederlin	20.42
					20.42
137580	Paid	04/22/16	Kenneth Howard Platt	Bail Refund 1511511	231.00
					231.00
137581	Paid	04/22/16	Med-Tech Resources, Inc.	(20) Boxes/Gloves	110.00
					110.00
137582	Paid	04/22/16	LEO ANTHONY ORLANDO	BAIL REFUND - DOCKET #1603447	11.00
					11.00
137583	Paid	04/22/16	LARRY STEPHEN SANFORD	BAIL REFUND - DOCKET #1603485	32.00
					32.00
137584	Paid	04/22/16	Kelsey Hope Rangel	RETITUTION FOR 1511177	80.00
					80.00
137585	Paid	04/22/16	KIER L THURBER	RESTITUTION FOR 1511535	36.00
					36.00
137586	Paid	04/22/16	MIDVALLEY PATIENT CENTER	RESTITUTION FOR 1601265	45.00
					45.00
137587	Paid	04/22/16	Springfield Utility Board	307 S 5TH ST 2/27-3/26/16	2,038.53
				725 S 57TH ST FOR 3/8-4/9/16	102.33
				BK# 113 2/27-3/26/16	109.49
				BK# 145 2/27-3/26/16	147.96
				BK# 155 2/27-3/26/16	209.83
				BOILER RM 2/27-3/26/16	183.21
				DEPOT 2/27-3/26/16	345.06
				OFF COMPLEX 2/27-3/26/16	2,208.52
				RESTITUTION FOR 1212625	100.00
				SUB BILLING WK 3-APR	20,813.93
					26,258.86
137588	Paid	04/22/16	Smith, Donald	RESTITUTION FOR 1305076	50.00
					50.00
137589	Paid	04/22/16	Shellar, Barbara L	RESTITUTION FOR 1400534	125.00
					125.00
137590	Paid	04/22/16	SMITH, JACQUELINE ANNE	RESTITUTION FOR 1405386	50.00
					50.00
137591	Paid	04/22/16	Patrick James Sullivan	RESTITUTION FOR 1508134	400.00
					400.00
137592	Paid	04/22/16	Wiltse, Zachary Lee	RESTITUTION FOR 1500778	25.00
					25.00



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137593	Paid	04/22/16	DONALD THOMAS LAIRD	BAIL REFUND - DOCKET #1603174	137.00
					137.00
137594	Paid	04/22/16	Emerald Fruit & Produce, Inc	Apples for Inmates	108.00
				Inmate Apples	99.00
					207.00
137595	Paid	04/22/16	ERIK OLIN	BAIL REFUND - DOCKET #1602986	218.00
					218.00
137596	Paid	04/22/16	Guillen,Vicky	Translation Svs: 3/3 & 3/7	100.00
					100.00
137597	Paid	04/22/16	Springfield Education Foundation	Gift of Literacy Sponsor	1,500.00
					1,500.00
137598	Paid	04/22/16	Edwards, Sharol Ann	BAIL REFUND DOCKET #1409671	415.00
					415.00
137599	Paid	04/22/16	University of Oregon	SPONSOR-LIVEMOVE-GERIK KRANSKY	100.00
					100.00
137600	Paid	04/22/16	Pape' Machinery	2 STABILIZERS	78.01
					78.01
137601	Paid	04/22/16	Six Robblees, Inc.	SUPER HOOP STEP	77.67
					77.67
137602	Paid	04/22/16	Lane County Public Works Department	P21052 MATERIAL TESTING 2/2016	1,053.64
				P50539-MATERIAL FIELD WORK-FEB	3,667.85
				P50539-MATERIAL FIELD WORK-JAN	1,107.10
					5,828.59
137603	Paid	04/22/16	DEAN ROBERT KNOWLES	BAIL REFUND - #1603347	32.00
					32.00
137604	Paid	04/22/16	SHEA PATRICK BRITT	BAIL REFUND - DOCKET #1603462	60.00
					60.00
137605	Paid	04/22/16	ERIN LINN LEWIS	BAIL REFUND - DOCKET #1602361	32.00
					32.00
137606	Paid	04/22/16	CURTISS M PEASLEY	BAIL REFUND - DOCKET #1603441	22.00
					22.00
137607	Paid	04/22/16	Capstone Press, Inc.	Foundation: JR NF Books	359.82
					359.82
137608	Paid	04/22/16	J. Appleseed	G&M JR Books	333.94
				G&M Jr. Books	119.70
					453.64



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137609	Paid	04/22/16	Dorn, Keenan	April 2016 Art Walk Music	100.00
					100.00
137610	Paid	04/22/16	Lilia Bravo	BAIL REFUND 1106762	442.00
					442.00
137611	Paid	04/22/16	ANTHONY IZUCAR NEW	BAIL REFUND	450.00
					450.00
137612	Paid	04/22/16	Brothers Plumbing, INC.	Plum-Investigation 138 Main St	350.00
					350.00
137613	Paid	04/22/16	Book Depot	Shipping Costs/Unpaid	168.52
					168.52
137614	Paid	04/22/16	PacificSource Administrators	Debit Card Reissue Fee	10.00
					10.00
137615	Paid	04/22/16	Commute Options	OR SRTS CONF/TRAINING-E NEWMAN	40.00
					40.00
137616	Paid	04/22/16	Ricoh USA, Inc	1/1/16-3/31/16 CONT #3644246	151.09
				ADDITIONAL IMAGES - 1/1-3/31	77.31
				ASD Copies: 3/10-4/9	45.48
				Add'l Copies: 3/1-3/31	11.24
				HR Copier Images: 3/6-4/5	22.79
					307.91
137617	Paid	04/22/16	Spok	PAGER SVC 4/8-5/7/16	9.13
					9.13
137618	Paid	04/22/16	Angela L McCartney	BAIL REFUND FOR 1407187	524.00
					524.00
137619	Paid	04/22/16	The Bank of New York Mellon Trust Co	Sewer Rev Bonds: Series 2009	850.00
					850.00
137620	Paid	04/22/16	Eugene Springfield Art Project	Instaballet Perf Sponsorship	300.00
					300.00
137621	Paid	04/22/16	ETS CORPORATION	Cust 2x Chg/Merch Fees	50.00
				March 2016 Merchant Fees	125.23
				March 2016 Merchant Fees	1,026.30
				Shipping & Handling	27.97
					1,229.50
137622	Paid	04/22/16	SJ Olson Publishing, Inc	PD Forfeiture: Case# 15-8823	156.00
					156.00
137623	Paid	04/26/16	Clayton Tullos, LLC	PARTIAL BAIL REFUND 1602999	500.00
					500.00



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137624	Paid	04/26/16	Chapter 13 Trustee	Garnishment w/h 4/22/16	365.08
					365.08
137625	Paid	04/26/16	Professional Credit Service	Garnishment w/h 4/22/16	183.51
					183.51
137626	Paid	04/29/16	DMAP-REFUND	REFUND OVERPAYMENT:15-42476	83.92
				REFUND OVERPAYMENT:16-7860	84.40
					168.32
137627	Paid	04/29/16	Neiwert,Matthew W.	FBI Hostage Training Per Diem	235.75
					235.75
137628	Paid	04/29/16	Meyers, Justin	AR-15 Armor Training-Per Diem	330.05
					330.05
137629	Paid	04/29/16	Thomsen,Matthew	AR-15 Armor Training-Per Diem	330.05
					330.05
137630	Paid	04/29/16	Castile,Robert	TRAVEL EXPENSES-FEMA-R CASTILE	208.03
					208.03
137631	Paid	04/29/16	State of Oregon	SOLID WASTE PERMIT EXEMP DETER	500.00
					500.00
137632	Paid	04/29/16	Department of Motor Vehicles	Registration: 2 new SUVs	209.00
					209.00
137633	Paid	04/29/16	Department of Motor Vehicles	Chevy Veh Reg-PD	104.50
					104.50
137634	Paid	04/29/16	Department of Motor Vehicles	UC Fictitious ID Card	60.00
					60.00
137635	Paid	04/29/16	Blevins, Brynne	Little Family Yoga 5/19/16	50.00
					50.00
137636	Paid	04/29/16	Ragan, Bob	May 2016 Art Walk Performance	100.00
					100.00
137637	Paid	04/29/16	Lane Council of Governments	Mayor Registration-2016 OMPOC	25.00
					25.00
137638	Paid	04/29/16	Lane County District Attorney	Onsite & After Hrs Drug Screen	385.00
					385.00
137639	Paid	04/29/16	Gonzales, Nathan Allan	BAIL REFUND 1311686	181.50
					181.50
137640	Paid	04/29/16	Tyler Technologies, Inc	April 2016 Webhosting Fee	300.00
				Insite Transaction Fees	411.00
					711.00



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137641	Paid	04/29/16	Aramark Uniform Services, Inc.	CH: MAT CLEANING SVC	50.45
				CH: MAT CLEANING SVC	50.45
				LAUNDRY SERVICE & SUPPLIES	61.50
				MAINT LUNCHRM MATS CLEANED	65.95
					228.35
137642	Paid	04/29/16	FM Sheet Metal, Inc.	FS:MULT EXHAUST SYSTEM REPAIRS	11,111.70
					11,111.70
137643	Paid	04/29/16	Creative Awnings & Shelters, Inc.	MU: AWNING REPAIR & REPLACMNT	4,162.00
					4,162.00
137644	Paid	04/29/16	Lane County Regional Information System	April 2016 Help Desk Services	2,300.00
				April 2016 RIS Charges	10,703.00
				Firewall Servers & Maint	9,301.25
					22,304.25
137645	Paid	04/29/16	Cintas	Jail Meds Restocked/Organized	139.40
				Jail Meds Restocked/Organized	373.83
					513.23
137646	Paid	04/29/16	Omlid & Swinney Fire Protection &	BK:FIRE SUPPRESSION SYS REPAIR	555.00
				CH: FM 200 INSPECTION	395.00
				JC: FM 200 INSPECTIONS	345.00
				SHOP: SMOKE DETECTOR REPLCMNT	697.00
					1,992.00
137647	Paid	04/29/16	Central Print & Reprographics	BURN SCANS TO CD-SITE PLANS	252.00
				ODOT MYLARS 11X16-6 SHEETS	72.00
					324.00
137648	Paid	04/29/16	SupplyWorks	CH: CUSTODIAL SUPPLIES	6.12
				PD-Glass Cleaner	2.62
				RENOWN GLOVE (WAREHOUSE ERROR)	-3.99
					4.75
137649	Paid	04/29/16	Office Imaging, Inc.	(2) Black Toner Cartridges	203.92
					203.92
137650	Paid	04/29/16	Diamondback Tactical, LLP	Ballistics Vests Replacements	10,095.55
					10,095.55
137651	Paid	04/29/16	City of Eugene	March 2016 Training/Admin	2,645.06
					2,645.06
137652	Paid	04/29/16	City of Eugene	March 2016 FireMed	6,607.00
					6,607.00
137653	Paid	04/29/16	Baker's Shoes and Clothing	SAFETY EQUIPMENT-R NAWALANIEC	110.05
					110.05



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137654	Paid	04/29/16	River Roofing, Inc.	BK #140: ROOF REPAIR	235.00
					235.00
137655	Paid	04/29/16	YELTON Inc.	GRADING-9TH & 10TH/G ST 48-52ND	300.00
					300.00
137656	Paid	04/29/16	The Indoor Garden	JC-April 2016 Plant Care	65.00
					65.00
137657	Paid	04/29/16	Safe Software, Inc.	FME ANNUAL MAINTENANCE	2,286.00
					2,286.00
137658	Paid	04/29/16	Access Information Management	ASD Shredding-March 2016	73.35
				Court Shredding-March 2016	55.95
				March 2016 Shredding	71.16
				PD Shredding-March 2016	218.70
					419.16
137659	Paid	04/29/16	Language Line Services, Inc.	Mar16-Over-Phone Translation	220.35
				Over-Phone Interpretation	13.65
					234.00
137660	Paid	04/29/16	Frontier Business Forms, Inc.	(5000) CMS-1500-511-12 Laser	217.96
				(5000) Envelopes #10/Tint	284.80
					502.76
137661	Paid	04/29/16	TriZetto Provider Solutions	April 2016 PT Statements	2,847.86
					2,847.86
137662	Paid	04/29/16	Daily Journal Of Commerce	RFP#1614/Crit Care Amb Transp	85.10
					85.10
137663	Paid	04/29/16	Feynman Group, Inc	Web Dev't/Zip/Emails-2 of 2	312.50
					312.50
137664	Paid	04/29/16	Washington State Correctional Industries	Inmate Meals	2,292.93
					2,292.93
137665	Paid	04/29/16	Office World, Inc.	CH Wellness Ctr/Fire Relocate	2,296.17
					2,296.17
137666	Paid	04/29/16	Department of Motor Vehicles	RECORD SALES FOR MARCH	84.00
					84.00
137667	Paid	04/29/16	Guard Publishing Company	NOTICE OF HEARING-TYP316-00001	245.00
					245.00
137668	Paid	04/29/16	Willamalane	SDC FOR MARCH 2016	24,582.88
					24,582.88



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137669	Paid	04/29/16	Ricoh USA, Inc	ADDITIONAL IMAGES-3/1-3/31/16 B&W Copies: 1/16-4/15	305.49 156.62 462.11
137670	Paid	04/29/16	Ricoh USA, Inc	HR Copier Rent: 5/6-6/5	109.31 109.31
137671	Paid	04/29/16	Stanley Convergent Security	MONITORING CHGS:5/1-5/31/16 OPS: FIRE SYSTEM SERVICE OPS: FIRE SYSTEM SERVICE	333.35 242.00 242.00 817.35
137672	Paid	04/29/16	Lane County Waste Management	DUMP FEES ENDING 3/30/16	1,911.27 1,911.27
137673	Paid	04/29/16	Airgas USA, LLC	FS16 Rent Cyl Med Lg Oxygen FS3 Rent Cyl Ind Lg Acetylene FS3 Rent Cyl Med Lg Oxygen FS4: Rent Cyl Ind Small Oxygen FS4: Rent Cyl Med Lg Oxygen FS5: Rent Cyl Ind Lg Acetylene FS5: Rent Cyl Ind Small Oxygen FS5: Rent Cyl Med Lg Oxygen FS5: Rent Cyl Med Xs Oxygen	84.63 5.81 46.48 13.61 17.43 5.81 8.64 52.29 5.46 240.16
137674	Paid	04/29/16	Lane Council of Governments	PAN Charges: Jan-March 2016 Sungard CAD/RMS-Q3 FY16	789.90 3,608.50 4,398.40
137675	Paid	04/29/16	State of Oregon Employment Department	Quarterly Unemployment Charges	10,733.25 10,733.25
137676	Paid	04/29/16	Lane Transit District	APR MONTHLY PASS - K BISHOP	30.00 30.00
137677	Paid	04/29/16	Joyce Milenewig	Bail Paid # 1506897	664.00 664.00
137678	Paid	04/29/16	Anthony C Reed	Bail Refund 1504470	500.99 500.99
137679	Paid	04/29/16	State of Oregon (CICA)	BAIL REFUND 1504470	2,149.01 2,149.01
137680	Paid	04/29/16	VANETTE S. DUMAS	COMPENSATORY FINE - #1410041	500.00 500.00
137681	Paid	04/29/16	DIANE KASLE	BAIL REFUND - DOCKET #1410041	1,145.00 1,145.00



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137682	Paid	04/29/16	Builders Electric	FS5: LIGHT REPLACEMENT	182.00
					182.00
137683	Paid	04/29/16	PATRICIA CONNON BLANDON	BAIL REFUND - DOCKET #1601640	22.00
					22.00
137684	Paid	04/29/16	7-ELEVAN	RESTITUTION - #1600559	425.00
					425.00
137685	Paid	04/29/16	MERCY FLIGHTS ACCOUNTS RECEIVABLE	March 2016 Mercy Flights Rev	105.00
					105.00
137686	Paid	04/29/16	Ashland Fire & Rescue	March 2016 Revenue	32.00
					32.00
137687	Paid	04/29/16	Small World Auto Center, Inc.	HVAC FLOOR MODE DOOR	28.93
					28.93
137688	Paid	04/29/16	LITTEN, INC	VIC REST - DOCKET #1406969	500.00
					500.00
137689	Paid	04/29/16	Barrister's Aide, Incorporated	Courier Svs: April 2016	93.15
					93.15
137690	Paid	04/29/16	STEVEN DANIELS	BAIL REF. - #1600264 & 1600265	493.00
					493.00
137691	Paid	04/29/16	Ingram Library Services	Adult Fiction	31.63
				Adult Fiction	75.69
				Adult Fiction	383.90
				Adult Nonfiction	15.82
				JR Books	3.59
				JR Books	5.97
				JR Books	6.58
				JR Books	7.79
				JR Books	9.60
				JR Books	9.60
				JR Books	19.76
				JR Books	34.42
				JR Books	66.06
					670.41



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137692	Overflow	04/29/16	Ingram Library Services	Adult Fiction	45.07
				Adult Fiction	62.15
				Adult Nonfiction	12.00
				Adult Nonfiction	14.13
				Adult Nonfiction	14.69
				JR AV	11.24
				JR Books	18.63
				JR Books	19.76
				JR Books	29.36
				JR Books	135.83
				JR Books	573.87
				YA Books	6.59
					943.32
137693	Overflow	04/29/16	Ingram Library Services	Adult Fiction	16.39
				Adult Fiction	16.39
				Adult Nonfiction	22.74
				Adult Reference	23.97
				G&M OBOB Books	54.97
				G&M OBOB Books	298.16
				JR Books	41.85
				JR Books	207.56
				JR Ready2Read	13.49
				JR Ready2Read	268.49
				YA AV	55.25
				YA Books	62.93
				YA Books	448.01
					1,530.20
137694	Overflow	04/29/16	Ingram Library Services	G&M OBOB Books	25.14
				JR AV	47.50
				JR Books	2.39
				JR Books	2.99
				JR Books	7.32
				JR Books	9.03
				JR Books	319.31
				JR Ready2Read	9.58
				JR Ready2Read	30.03
				YA AV	65.97
				YA Books	70.09
					589.35
137695	Paid	04/29/16	Schartz, Niles	Reimb March 2016 Art Walk Sup	24.41
				Reimb: April 2016 Art Walk Sup	13.44
					37.85
137696	Paid	04/29/16	Professional Credit Service	Collection Fees: 4/18/16	2,866.78
					2,866.78



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137697	Paid	04/29/16	AT&T Mobility	DPW Cell Charges	95.69
				Fire Cell Charges	91.34
				Maint Cell Charges	248.43
				Prod & Db Test Server	1.00
					436.46
137698	Paid	04/29/16	Comcast	FS3 HS Internet: 4/24-5/23	114.90
					114.90
137699	Paid	04/29/16	Springfield Public Schools	250 Bus Cards-C. Hemminger	24.50
				250 Bus Cards-J. McMahon	24.50
				250 Bus Cards-T. Bazer	24.50
				250 Volunteer Postcards	37.89
				UNLEADED FUEL: 10,000 GALS	16,249.90
					16,361.29
137700	Paid	04/29/16	Lane Co. Health & Human Services	REIMB FOR COMM DEV BLOCK GRANT	1,521.00
				REIMB FOR COMM DEV BLOCK GRANT	4,340.54
				REIMB FOR COMM DEV BLOCK GRANT	6,315.01
					12,176.55
137701	Paid	04/29/16	Springfield Utility Board	SUB BILLING WK 4-APR	2,005.53
					2,005.53
137702	Paid	04/29/16	Arbuckle, Lauren Nichole	BAIL REFUND 1603084	110.00
					110.00
137703	Paid	04/29/16	Borke, Jerri Joy	BAIL REFUND 1603104	32.00
					32.00
137704	Paid	04/29/16	FRANCINE CLARET BECK	BAIL REFUND 1603076	32.00
					32.00
137705	Paid	04/29/16	Rodney Taylor	BAIL REFUND 1602650, 1602651	1,506.00
					1,506.00
137706	Paid	04/29/16	Scott, Micki	BAIL REFUND 1603524	32.00
					32.00
137707	Paid	04/29/16	Cooke, Jeremiah Chad	BAIL REFUND 1602836	22.00
					22.00
137708	Paid	04/29/16	Wager, Emily Christine	BAIL REFUND 1603038	32.00
					32.00
137709	Paid	04/29/16	Nelson, Jaeden Aliah	BAIL REFUND 1603674	32.00
					32.00
137710	Paid	04/29/16	Broughton, Justin Leroy	BAIL REFUND 1603096	22.00
					22.00



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137711	Paid	04/29/16	O'Keefe, Carol G.	BAIL REFUND 1603888	32.00
					32.00
137712	Paid	04/29/16	Beard, Kevin Anthony	BAIL REFUND 1603061	32.00
					32.00
137713	Paid	04/29/16	Chavez, David Karl	BAIL REFUND 1603423	32.00
					32.00
137714	Paid	04/29/16	Housel, Landon Brooks	BAIL REFUND 1603707	32.00
					32.00
137715	Paid	04/29/16	Lee, Yuen	BAIL REFUND 1603482	32.00
					32.00
137716	Paid	04/29/16	BELTRAN, EZEKIEL	BAIL REFUND 1406335	465.00
					465.00
137717	Paid	04/29/16	Morrell, John McEachren	Translation Services: 4/22/16	160.00
					160.00
137718	Paid	04/29/16	Crowson, Bradley Allen	BAIL REFUND 1602136	86.00
					86.00
137719	Paid	04/29/16	Litchfield, Elden Bradley	BAIL REFUND 1603071	32.00
					32.00
137720	Paid	04/29/16	Skinner, Kristina Della	BAIL REFUND 1603068	32.00
					32.00
137721	Paid	04/29/16	Brassard, Andrew Paul	BAIL REFUND 1603373	32.00
					32.00
137722	Paid	04/29/16	Wylie, Hillary	March 2016 Mileage	2.10
					2.10
137723	Paid	04/27/16	Latin-American Periodicals LLC	5/1/16-4/30/17 Subscription	685.20
					685.20
137724	Paid	04/28/16	Springfield Public Library Foundation	2016 B&B Sponsorship	500.00
					500.00
137725	Paid	04/28/16	Springfield Public Library Foundation	2016 B&B Donation Merchnt Fees	-289.18
				2016 B&B Donations	8,678.50
					8,389.32
994676	Paid	04/07/16	Hughes Fire Equipment, Inc.	540/E-4:Slider/Brake/Water Dam	1,633.02
				561/TO-3: Engine Fail/Exhaust	5,031.84
				561/TO-3: Engine Fail/Exhst-CR	-5,693.09
				591/M25: Brakeline/Mirror/Air	598.37
					1,570.14



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994677	Paid	04/07/16	Cascade Health Solutions	Direction EAP FEB 2016	2,521.26
					2,521.26
994678	Paid	04/07/16	L. R. Brabham, Inc.	CH:LIB SLF-CHCKOUT LINE UPGRDS	3,405.66
					3,405.66
994679	Paid	04/07/16	Kendall Chevrolet	SL-N-PIN KIT	8.82
				VEH.6020; SL-N-SEAL	11.83
					20.65
994680	Paid	04/07/16	911 Supply	(5) ASP Handcuff Keys	79.00
					79.00
994681	Paid	04/07/16	Keefe Commissary Supply Company	Inmate Commissary	-7.65
				Inmate Commissary	166.73
					159.08
994682	Paid	04/07/16	TransFirst Health	Feb 2016 CC Transaction Fee	3,693.19
				Feb 2016-CC Transaction Fees	854.38
					4,547.57
994683	Paid	04/07/16	Holiday Laundromat, LLC	OPS & CH LAUNDRY SVC 02/2016	722.52
					722.52
994684	Paid	04/07/16	Myrmo & Sons, Inc.	VEH.7040; ASA 5 YOKE KIT	31.99
				VEH.7040; YOKE ADAPTER	8.17
					40.16
994685	Paid	04/07/16	Oregon Fence Company, Inc	38TH & S F-CAR-DAMAGED FENCE	280.00
					280.00
994686	Paid	04/07/16	PacificSource Administrators	Feb 2016 HRA Claim Activity	56,502.73
					56,502.73
994687	Paid	04/07/16	Alta Planning + Design, Inc.	DAISY BIKEWAY DESIGN THRU 2/27	9,020.50
					9,020.50
994688	Paid	04/07/16	Moore, Sheri	April 2016 Cell/Internet	85.00
					85.00
994689	Paid	04/07/16	Woodrow, Marilee	April 2016 Cell/Internet	85.00
				March 2016 Mileage Reimb	166.69
					251.69
994690	Paid	04/07/16	Friends of the Springfield Library	FSPL SALES	45.75
				FSPL SALES	58.50
					104.25
994691	Paid	04/07/16	Emerald People's Utility District	STREET LIGHT ELECTRIC	211.60
					211.60



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994692	Paid	04/07/16	Sierra Springs	WATER SERVICE - TRAFFIC	36.96
					36.96
994693	Paid	04/07/16	Cummins Northwest, Inc.	VEH.7039; FILLER CAP	6.68
					6.68
994694	Paid	04/07/16	Steffen, Candace	2016 NPERLA Per Diem	294.00
				IPMA-HR 2016 Per Diem/Mileage	248.30
					542.30
994695	Paid	04/07/16	Maria Rosa Marcyk	Translation Svs: 3/8 & 3/28	160.00
					160.00
994696	Paid	04/07/16	HRA VEBA Trust	April 2016 VEBA/Retiree	4,734.32
				April 2016 VEBA/Retiree	22,464.00
					27,198.32
994697	Paid	04/07/16	McMahan, Jayne	2016 NIGP Per Diem/Mileage	311.00
					311.00
994698	Paid	04/07/16	City of Ashland	AMBULANCE REVENUE	31,690.22
				BAD DEBT RECOVERY	296.87
					31,987.09
994699	Paid	04/07/16	CITY OF NEWBERG	AMBULANCE REVENUE	153,641.20
				BAD DEBT RECOVERY	3,427.19
					157,068.39
994700	Paid	04/07/16	City of Cascade Locks	AMBULANCE REVENUE	9,017.36
				BAD DEBT RECOVERY	359.72
					9,377.08
994701	Paid	04/07/16	Central Oregon Coast Fire & Rescue	AMBULANCE REVENUE	12,689.04
				BAD DEBT RECOVERY	45.00
					12,734.04
994702	Paid	04/07/16	Crooked River Ranch RFPD	AMBULANCE REVENUE	5,639.71
				BAD DEBT RECOVERY	320.20
					5,959.91
994703	Paid	04/07/16	DUFUR AMBULANCE	AMBULANCE REVENUE	751.55
					751.55
994704	Paid	04/07/16	CITY OF HOOD RIVER	AMBULANCE REVENUE	35,289.58
					35,289.58
994705	Paid	04/07/16	City of La Grande Ambulance	AMBULANCE REVENUE	40,203.91
					40,203.91
994706	Paid	04/07/16	LANE FIRE AUTHORITY	AMBULANCE REVENUE	118,749.09
				BAD DEBT RECOVERY	3,772.67
					122,521.76



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994707	Paid	04/07/16	Mid-Columbia Fire and Rescue	AMBULANCE REVENUE	1,893.47
				BAD DEBT RECOVERY	1,002.71
					2,896.18
994708	Paid	04/07/16	North Douglas County Fire & EMS	AMBULANCE REVENUE	23,818.01
				BAD DEBT RECOVERY	168.78
					23,986.79
994709	Paid	04/07/16	Polk County Fire District No. 1	AMBULANCE REVENUE	56,162.74
				BAD DEBT RECOVERY	157.57
					56,320.31
994710	Paid	04/07/16	SHERMAN COUNTY AMBULANCE	AMBULANCE REVENUE	14,822.02
					14,822.02
994711	Paid	04/07/16	Sunriver Service District	AMBULANCE REVENUE	12,295.60
					12,295.60
994712	Paid	04/07/16	Umatilla Tribal Fire & Ambulance	AMBULANCE REVENUE	7,324.94
					7,324.94
994713	Paid	04/07/16	SO. WASCO CO. AMBULANCE SERV INC	AMBULANCE REVENUE	2,601.52
					2,601.52
994714	Paid	04/07/16	Jerry Brown Co., Inc.	Cahoots Fuel: 3/15-3/31	111.89
				Fuel Purch: 3/15-3/31	36.63
				Motorcycle Fuel: 3/15-3/31	112.07
					260.59
994715	Paid	04/07/16	NW Natural	FLEET SHOP; 2/29-3/29/16	239.48
				FS14 Gas: 2/29-3/29	296.31
				FS5 Gas: 2/26-3/28	421.44
				Gas FS3: 2/29-3/29	114.44
				JC Gas: 2/26-3/28	3,925.92
				WR; 2/29-3/29/16	62.75
					5,060.34
994716	Paid	04/07/16	Metro Planning Inc.	April 2016 MapSpring Hosting	250.00
					250.00
994717	Paid	04/14/16	Safran Morpho Trust USA	Hand/Fingerprint Card Printer	9,736.00
					9,736.00
994718	Paid	04/14/16	Applied Concepts, Inc.	Radar Detector/MC Holster	2,612.00
					2,612.00
994719	Paid	04/14/16	MYTHICS, Inc	Oracle Support: 12/16-3/15	7,796.77
					7,796.77
994720	Paid	04/14/16	Hershner, Hunter, Andrews,	Plan Admin through 3/8/16	1,140.00
					1,140.00



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994721	Paid	04/14/16	Jessica Gee	STRETCHING PROGRAM: 5 HOURS	375.00
					375.00
994722	Paid	04/14/16	Keefe Commissary Supply Company	Credit on Inmate Commissary	-1.70
				Indigent Kits	102.00
				Inmate Commissary	230.07
					330.37
994723	Paid	04/14/16	Kendall Chevrolet	3 N-CLIPS	9.12
				N-CLIP	9.12
				VEH.4036; RADIO BENCH CHARGE	50.00
				VEH.7040; SL-N-CAM	24.73
				VEH.7040; SL-N-SHAFT	380.43
					473.40
994724	Paid	04/14/16	Hughes Fire Equipment, Inc.	535/E-25: Tail Light Reattach	92.85
					92.85
994725	Paid	04/14/16	MWA Architects, Inc	P80085; CONSULT SVC 2/1-2/29	99,781.82
					99,781.82
994726	Paid	04/14/16	Coburg Road Quarry, LLC	1-1/2" MINUS	1,152.90
				3/4" MINUS	246.60
					1,399.50
994727	Paid	04/14/16	Slavin Management Consultants	Executive Search/HR Director	8,613.89
					8,613.89
994728	Paid	04/14/16	Delta Sand & Gravel, Inc.	CONCRET & STUMPS/DITCHING	168.36
					168.36
994729	Paid	04/14/16	Analytical Laboratory & Consultants, Inc	956 S 71ST SAMPLING	43.20
					43.20
994730	Paid	04/14/16	ERS Emergency Responder Services, Inc.	CSO Truck Computer Mount	298.50
					298.50
994731	Paid	04/14/16	NW Natural	101 S A ST- 2/26-3/28/16	71.79
				220 N 5TH STREET -2/26-3/28/16	359.51
				303 S 5TH ST #155 -2/26-3/28	15.72
				725 S 57TH STREET -2/29-3/2/16	52.52
				CH GENERATOR; 2/26-3/29/16	23.06
				FS16 Gas: 2/29-3/30	610.44
					1,133.04
994732	Paid	04/14/16	Bullard Smith Jernstedt Wilson PC	Lgl Svs: Interest Arbitration	21,631.19
					21,631.19
994733	Paid	04/14/16	Pacific Source Health Plans	Med Claims Ending 3/31/16	150,846.00
					150,846.00



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994734	Paid	04/14/16	Nation's Mini Mix, Inc.	1 YARD - P.S.I. 3500	196.00
				1/2 YARD - P.S.I. 3500	140.00
				1/2 YARD - P.S.I. 3500	140.00
				1/2 YARD - P.S.I. 3500	144.00
					620.00
994735	Paid	04/14/16	Associated Bag Company	ACH Test Transfer	.01
					0.01
994736	Paid	04/14/16	Empire Concrete Cutting, Inc.	4865 DAISY-SIDWLK/CURB/GUTTERS	165.00
				55TH & A-CURB & GUTTER CUT	195.00
				ACH Test Transfer	.01
					360.01
994737	Paid	04/14/16	My-Comm, Inc.	ACH Test Transfer	.01
					0.01
994738	Paid	04/14/16	Career Directions Northwest	ACH Test Transfer	.01
					0.01
994739	Paid	04/14/16	LOI Environmental & Demo Services	ACH Test Transfer	.01
					0.01
994740	Paid	04/14/16	Ebsco Subscription Service	DATABASE SUBSCRIPTION	7,495.00
					7,495.00
994741	Paid	04/14/16	Mango Languages	DATABASE SUBSCRIPTION	4,262.96
					4,262.96
994742	Paid	04/14/16	Delta Construction Company	P21052-7 PROGRESS PMT 03/31/16	340,061.17
					340,061.17
994743	Paid	04/14/16	Moorhead, Chris	FEMA TRAINING MEALS/MILEAGE	349.29
					349.29
994744	Paid	04/14/16	Jerry Brown Co., Inc.	BIODIESEL FUEL: 7000 GALS	8,383.50
					8,383.50
994745	Paid	04/14/16	Alpha Eden Pest Control	BK: SUITE 400 PEST CONTROL	69.00
					69.00
994746	Paid	04/14/16	McKenzie Fire & Rescue	Q3-FY16: Dana Burwell Cell	150.00
					150.00
994747	Paid	04/14/16	SJ Olson Publishing, Inc	Notice of Budget Hearing	49.50
					49.50
994748	Paid	04/14/16	Cunningham, Laura Marie	PD Uniform Alterations	51.00
					51.00



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994749	Paid	04/15/16	The Bank of America		
			AMERICAN FLAGS EXP	1 U.S. flag	68.18
			SUNSET ELECTRIC	1/2 payment for EOC technology	4,774.05
			PLATT ELECTRIC 080	138 Main: Trippers	4.22
			JERRYS HOME-SPRINGFIEL	1st Truck: can and cord	31.96
			LANE TRANSIT DISTRICT Q	2 Adult Bus Passes for April,	272.00
			AMAZON MKTPLACE PMTS	2 LED flashlights, chargers an	91.78
			RADIOSHACK COR00137067	2 Proj. box 7x5x3	14.98
			HEYMANS ENTERPRISES LT	2 keys	7.00
			ALTECH FINISHES INC.	2 trays	60.00
			ODOT DMV ONLINE RENEWA	2008 Chev #7542 and 2012 Jeep	7.00
			ODOT DMV ONLINE RENEWA	2012 Dodge renewal- 6463	3.50
			PAYFLOW/PAYPAL	2016-02 FM PAYPAL SERVICE	40.00
			HARBOR FREIGHT TOOLS 3	27" 11DRWR blk.roller	199.99
			JERRYS HOME-SPRINGFIEL	3 buckets	8.91
			JERRYS HOME-SPRINGFIEL	3 fence boards	9.57
			WILCO SPRINGFIELD-523	3 hay hooks	20.97
			JERRYS HOME-SPRINGFIEL	3 shovels/tape msr/screwdrv.set	64.48
			JERRYS HOME-SPRINGFIEL	4 Rope cleat 6" galv.	21.96
			JERRYS HOME-SPRINGFIEL	42 gal. trash bags	39.92
			AMAZON MKTPLACE PMTS	4GB Flashdrives for Recruiting	53.98
			OFFICE DEPOT #920	5 Jump Drives	29.95
			PAYPAL ACWA	5 Registrat.-Stormwater Summit	800.00
			JIIFY LUBE #1407	529:TR-TRAINING PICKUP OIL CHA	81.94
			OREGON ELECTRONICS LLC	6' cable/gender changer	11.98
			BAKER ROCK RESOURCES	6.24 ton:Cold mix for S.B.bunk	673.92
			AMAZON MKTPLACE PMTS	8 Tourniquet and 5 Tourniquet	379.02
			JERRYS HOME-SPRINGFIEL	AA batteries/cutter/stone	27.48
			PAYPAL ACWA	ACWA Stormwater Summit	160.00
			ZOHO CORPORATION	AD Audit Plus - IT - NETWORK R	2,481.00
			Amazon.com	ADJUSTABLE KEYBOARD PLATFORM	26.62
			ADOBE CREATIVE CLOUD	ADOBE CREATIVE CLOUD - Purcha	49.99
			ADOBE CREATIVE CLOUD	ADOBE CREATIVE CLOUD - Purcha	119.97
			AMERICAN PUBLIC WORKS	APWA Group Membership-2016	2,790.00
			AMAZON MKTPLACE PMTS	Action Pro -Training Dummy Boo	67.65
			AMAZON MKTPLACE PMTS	Activity Center Materials & K-	16.47
			AMAZON MKTPLACE PMTS	Activity Center Materials & K-	69.99
			AMAZON MKTPLACE PMTS	Activity Center Materials & K-	103.85
			AMAZON MKTPLACE PMTS	Adaptr for flashlight and powe	36.66
			AMAZON MKTPLACE PMTS	Adult AV	29.99
			Amazon.com	Adult Nonfiction	30.23
			AMAZON MKTPLACE PMTS	Adult Nonfiction	35.82
			LOOPNET INC	Advertising 3-14-16 to 4-13-16	87.44
			OFFICE DEPOT #1078	Alphabet labels	32.97
			CARQUEST 3340	Auto supplies	18.55
			JERRYS HOME-SPRINGFIEL	BK: 16'x20 tarp	75.56
			HEYMANS ENTERPRISES LT	BK: 2 keys	6.50
			ROCKLIN THORNTON	BK: Stairwell fixture	385.04
			I-5 GLASS	BK: Windows	570.00
			EWING IRRIGATION PRD 1	BK: zinc sulfate powder	146.52
			RAMSEY WAITE	BMW repair Inv #108012	104.50
			BMI	Backflow Recertif. class	250.00
			LANE FOREST PRODUC	Bark for SJC	22.00



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			LANE FOREST PRODUC	Bark for SMJ	22.00
			FRED-MEYER #0325	Batteries - IT -Melick	7.99
			OFFICE DEPOT #1078	Batteries/TZE tapes/ID card re	31.44
			AMAZON MKTPLACE PMTS	Battery for fleet volunteer la	30.00
			JERRYS HOME-SPRINGFIEL	Bike rack supplies	75.84
			OFFICE DEPOT #1078	Black toner for WC office/hang	68.06
			DEMCO INC	Book Return Carts	1,311.27
			Amazon.com	Book for the Mayor around CLT	20.51
			STAPLES 00114538	Bookstand for ISB	12.49
			MARCHE	Breakfast Meeting for Mayor an	30.00
			AUTHORIZENET	Bus Lic-Processing Fee	20.00
			PORTO VISTA HOTEL	C Griesel lodging during SCY T	162.29
			PORTO VISTA HOTEL	C Griesel lodging during SCY T	285.87
			CAFFE ITALIA	C Griesel meal during SCY Trip	4.54
			SAN T1W TMP GTE 12 GNG	C Griesel meal during SCY Trip	8.91
			UNDERBELLY	C Griesel meal during SCY Trip	12.96
			CIVICO 1845	C Griesel meal during SCY Trip	27.84
			BENCOTTO ITALIAN KITCH	C Griesel meal during SCY Trip	44.60
			JERRYS HOME-SPRINGFIEL	CB: hardware suppl.	34.55
			SHERWIN WILLIAMS 70812	CH: Acetone	7.98
			PLATT ELECTRIC 080	CH: lightbulbs	96.00
			CITY OF EUGENE 47-53	CITY OF EUGENE 47-53 - Purchas	3.00
			CLAIM ADJ/SANTIANE FR	CLAIM ADJ/SANTIANE FR - Credit	-150.51
			RED APPLE ON 6TH	CLASS REFRESHMENTS	5.97
			RED APPLE ON 6TH	CLASS REFRESHMENTS	10.57
			SAFEWAY STORE00010942	CLASS REFRESHMENTS	23.75
			PLANK TOWN BREWING CO	CLT Garage Meeting	73.50
			BEST WESTERN HOTELS	CONFERENCE LODGING-GERARD, A	381.24
			SUPERSHUTTLE EXECUCARD	CONFERENCE TRANSPORT-HOTEL/AIR	42.00
			SUPERSHUTTLE EXECUCARD	CONFERENCE TRANSPORT-HOTEL/AIR	42.00
			ACT ASSE (Cascade)	COSHA Conference - L Olson	175.00
			COSTAR GROUP INC	COSTAR GROUP INC - Purchase	99.95
			ARC SERVICES/TRAINING	CPR/Blood Borne/First Aid for	378.00
			WEB NETWORKSOLUTIONS	CREDIT FOR OVER CHARGE 1 OF 2	-26.00
			WEB NETWORKSOLUTIONS	CREDIT FOR OVER CHARGE 2 OF 2	-26.00
			CREDIT INTERNATIONAL TRAN	CREDIT INTERNATIONAL TRAN - Cr	-1.51
			JERRYS HOME-SPRINGFIEL	CSO truck: hardware	10.29
			CODE 3	CSO veh.suppl.	12.00
			AMAZON MKTPLACE PMTS	Cable for printers in patrol c	129.52
			AMAZON MKTPLACE PMTS	Car Laptop keyboard holder to	20.68
			THURSTON CAR WASH	Car wash for Chief Doney	7.00
			THURSTON CAR WASH	Car wash for Chief Doney	7.00
			ACTION MOWER REPAIR	Carborator and gaskets	208.96
			PRANEE'S PUMP CAFE	City/County Engineers Breakfas	11.80
			GRCC-BOOKSTORE	Class book:Safety Mgmt-Utiliti	114.95
			GRCC-BOOKSTORE	Class book:Safety Mgmt.	114.95
			WALMART.COM	Clothing for inmates	993.44
			SIRENNET.COM	Code 3 Remote siren with switc	124.16
			SQ ALLANN BROS BEANER	Coffee for Library Foundation	15.95
			STARBUCKS #13327 ST HE	Coffee with client - Lt. McKee	5.25
			WILCO SPRINGFIELD-523	Concrete brush	8.99
			THE HOME DEPOT 4003	Cordless shade for SMJ	60.75
			BEST BUY 00006007	Credit for Software	-160.00



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Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
			CURTIS RESTAURANT EQUI	Credit for prior invoice	-42.00
			AMAZON MKTPLACE PMTS	Credit for trans #00044182 -	-26.22
			PAYPAL ORWEF WES	Credit-Class Canceled	-115.00
			PAYPAL ORWEF WES	Credit-Class Canceled	-115.00
			SUPPLYWORKS CORP	Custodial supplies	8.85
			SUPPLYWORKS CORP	Custodial supplies	9.07
			SUPPLYWORKS CORP	Custodial supplies	16.80
			SUPPLYWORKS #458	Custodial supplies	44.22
			SUPPLYWORKS CORP	Custodial supplies	155.30
			SUPPLYWORKS CORP	Custodial supplies	227.58
			SUPPLYWORKS CORP	Custodial supplies	524.32
			FIRST BOOK	DIA Books	563.19
			FOXIT CORPORATION	DPW / FoxitPhantomPDF / P.Spra	89.00
			COPY RITE PRINTING	Date Stamp	27.60
			DLX FOR BUSINESS	Deposit Ticket Books	239.46
			JERRYS HOME-SPRINGFIEL	Dewalt 18V hammer drill	134.98
			NOODLES & CO 822	Dinner for Mayor and Council f	98.77
			OREILLY AUTO 00031443	Disc pad set	137.04
			OREILLY AUTO 00031443	Disc pad set (ret.)	-68.52
			JERRYS HOME-SPRINGFIEL	Drain cleaner	10.99
			CARQUEST 3340	Drill bit and screw	7.38
			JERRYS HOME-SPRINGFIEL	Drill bits and hole saws	194.70
			MERCURY EQUIPMENT, INC	Drill eqpt.pipes for CN	95.00
			EXPEDIA 1129193484154	EXPEDIA 1129193484154 - Purcha	644.68
			MALLORY SAFETY AND SUP	Earplugs	23.00
			Amazon.com	Earth Day Event Materials	20.34
			ORIENTAL TRADING CO	Earth Day Event Materials	59.19
			WM SUPERCENTER #3239	Egg Dye	58.11
			FRED-MEYER #0328	Eggs for Teen Programming	8.94
			FERGUSON ENT# 3004	Electrical supplies	10.11
			PLATT ELECTRIC 080	Electrical supplies	101.69
			FERGUSON ENT# 3004	Electrical supplies	171.56
			FERGUSON ENT# 3004	Electrical supplies (returned)	-78.00
			JERRYS HOME-SPRINGFIEL	Extension and 2 hole saws	40.47
			OFFICE DEPOT #1078	FIN Office Supplies	4.19
			OFFICE DEPOT #1078	FIN Office Supplies	54.80
			AGP PROPANE SERVICES	FLS:Install 4 BBQ timers	627.84
			WEB NETWORKSOLUTIONS	FM:EMAIL SERVER SERVICE	51.19
			JERRYS HOME-SPRINGFIEL	FS14:Knife/contact cement	17.75
			EWING IRRIGATION PRD#1	FS14:zinc sulfate powder	97.68
			ROCKLIN THORNTON	FS16: Install LED in post ligh	250.55
			JERRYS HOME-SPRINGFIEL	FS3: Mouse glue traps	17.94
			RED APPLE ON 6TH	FTEP CLASS REFRESHMENTS	9.39
			RED APPLE ON 6TH	FTEP CLASS REFRESHMENTS	21.90
			RED APPLE ON 6TH	FTEP CLASS REFRESHMENTS	22.22
			SAFEWAY STORE00010942	FTEP CLASS REFRESHMENTS	24.19
			UPS 000000E96335066	Feb. Shipping cost	124.82
			CDW GOVERNMENT	Fibre Patch Cables - IT - NETW	194.77
			BEST BUY 00006007	Flash Drives - HR - Litigation	13.98
			OFFICE DEPOT #1078	Flash drives for ISB	24.80
			TERESES PLACE	Food for Regional Managers Mee	240.00
			FRED-MEYER #0328	Food for Staff Training	27.97
			MICHAELS STORES 8831	Frame/supplies for Certificate	22.16



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			SQ DUCKO'S CUSTOM	Framing for Peter DeFazio Glen	70.00
			PALAY DISPLAY IND	Freight for Ord #769822 - SMJ	38.71
			VOLGISTICS INC	G Street Initiative-Prog Suppo	19.00
			CDW GOVERNMENT	GIS / Server 2012 OS License	604.46
			PAYPAL GISINACTION	GIS In Action Conference	125.00
			PAYPAL GISINACTION	GIS In Action Conference	240.00
			AMAZON MKTPLACE PMTS	GM JR AV	16.99
			AMAZON MKTPLACE PMTS	GM JR AV	25.01
			AMAZON MKTPLACE PMTS	GM JR AV	46.96
			AMAZON MKTPLACE PMTS	GM JR AV	68.04
			CHEVRON 0204086	Gas - Oregon Local Transportat	20.38
			CHEVRON 0092601	Gas for Lt. McKee	36.51
			EXXONMOBIL 99099046	Gas for return trip from Coqui	10.46
			CHEVRON 0092601	Gas for training - Lt. McKee	28.30
			CHEVRON 0096371	Gas for training in PDX - Lt.	27.17
			FRED-MEYER #0328	Gift Card - Workparty Particip	28.99
			LANE COUNTY GLASS I	Glass and sealant	52.24
			VWR INTERNATIONAL INC	Gloves for Sampling	111.03
			GOTOCITRIX.COM	GoToMeeting Subscription - Mar	69.00
			JERRYS HOME-SPRINGFIEL	Grease	6.77
			HAMPTON INNS	HAMPTON INNS - Purchase	119.90
			HILTON DISNEY WORLD	HILTON ORLANDO - WELCOA Confer	185.63
			ZEP SALES AND SERVICE	Hand cleaner	155.38
			MOUNT BACHELOR VILLAGE	Hotel Stay for Leadership 2016	481.04
			CONFERENCE SOLUTIONS	Human Resources Academy	500.00
			INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION - Pu	1.51
			AMAZON MKTPLACE PMTS	IPAD Case for Councilor Woodro	36.60
			OFFICE DEPOT #1078	Ink toner for IA office/Tape f	76.33
			SPECIALTY CASES	Inv # 1446 - Pelican case for	97.39
			POWER SPORT DYNAMIC	Inv #12246 - BMW #39 Repair -	753.38
			POWER SPORT DYNAMIC	Inv #12247 - Misc. parts and r	333.79
			IN SUNNY COMMUNICATIO	Inv #52993 - 2 Way Radio unit	887.00
			MYCOMM INC	Inv# 00150950 - Repair on radi	377.00
			BATTERIES PLUS # 2	Inv# 211-458488 Alkaline batte	59.04
			TRAVEL LANE COUNTY	J Tamulonis Travel Lane County	16.00
			PLATT ELECTRIC 080	JC: Lightbulbs	48.00
			HARBOR FREIGHT TOOLS 3	JC: Tools/supplies	30.98
			PLATT ELECTRIC 080	JC: lightbulbs	4.06
			HEYMANS ENTERPRISES LT	JC: mortice cylinder	30.00
			AMAZON MKTPLACE PMTS	JR GM JR AV	57.35
			Amazon.com	JR Nonfiction	19.95
			Amazon.com	JR Nonfiction	47.76
			AMAZON MKTPLACE PMTS	JR Programming Supplies	6.99
			AMAZON MKTPLACE PMTS	JR Programming Supplies	16.77
			AMAZON MKTPLACE PMTS	JR Programming Supplies	54.87
			AMAZON MKTPLACE PMTS	JR Programming Supplies	148.02
			JERRYS HOME-SPRINGFIEL	Jail: Gorilla glue	6.79
			UPS 000000E96335016	Jan. shipping cost	58.55
			BATTERIES PLUS # 2	Jump start kit for patrol cars	119.99
			NNA SERVICES LLC	Jurat Stamp- bjones	27.00
			CDW GOVERNMENT	Ken Vorgeney - Visio Software	174.93
			AMAZON MKTPLACE PMTS	Keyboard and holder for patrol	44.80
			Amazon.com	Keyboard holder for patrol car	12.18



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			GROCERY OUTLET SPRIN	Kitchen cleaning supplies	9.46
			SIZZLER RESTAURANTS	LUCC mtg.:2 staff	20.98
			JERRYS HOME-SPRINGFIEL	Laminate repair suppl.	15.68
			JERRYS HOME-SPRINGFIEL	Lap siding	23.48
			DELL SALES & SERVICE	Laptop Dock / DPW E.Newman	169.99
			DMI DELL K-12/GOVT	Laptop Dock / HR / Akins	164.99
			DELL SALES & SERVICE	Laptop Dock / T.Boyatt / DPW	169.99
			NIGP	Legal Aspects of Pub Procureme	700.00
			PAYPAL TMOLDINGCOM	Library counter suppliees	70.49
			JERRYS HOME-SPRINGFIEL	Library remod. supplies	124.71
			JERRYS HOME-SPRINGFIEL	Library:Cash drawer mods.	5.49
			JERRYS HOME-SPRINGFIEL	Library:PC stand supplies	4.99
			NORLAB INC	Liq. Dye Tracing Powder for ID	102.80
			Amazon.com	Listen only surveillance 10 @	89.50
			THE UPS STORE 1094	Litigation discovery mailing f	28.58
			HOLIDAY INN EXPRESS GL	Lodging - Water Environment Sc	218.28
			SQUARE DEAL LUMBER CO	Lumber	49.46
			SQUARE DEAL LUMBER CO	Lumber (returned)	-25.11
			ABBY'S PIZZA 14	Lunch - Design meeting - 20 pp	115.10
			HILTON GARDEN INNS F&B	Lunch for Gateway Development	12.00
			BENEDETTI'S RESTAURANT	Lunch for Police oral boards	55.00
			CHOW	Lunch for Police oral boards	61.73
			THE WASHBURNE CAFE	Lunch w/PW Consult-Recruiters	21.00
			GREEK PARADISE RESTAUR	Lunch with R. Marquez/and moto	55.00
			OFFICE DEPOT #920	MEDIC CASH BOX	25.99
			JERRYS HOME-SPRINGFIEL	MEDIC WALL SAFE	39.03
			FRED-MEYER #0328	MWMC Mtg Refreshments	27.44
			STARBUCKS #02976 SPRIN	MWMC Mtg at WPCF - Coffee	29.90
			BATTERIES PLUS # 2	Mag Light Batteries (5)	59.95
			THE UPS STORE 2576	Mailing of Soil Samples for Mi	58.02
			REGISTER GUARD	March 2016 RG Subscription	11.96
			ST OF OREGON-DCBS	March 2016 State Surcharge	7,671.15
			UPS 000000E96335106	March shipping cost	266.12
			OFFICE DEPOT #1078	Markers for ISB/Pocket tabs fo	61.90
			OFFICE DEPOT #1078	Markers/pads of paper/legal pa	66.48
			JERRYS HOME-SPRINGFIEL	Marking paint: red: 12 cans	69.96
			EUROPEAN MOTORCYCLES O	Massey bike repair - Motor tea	706.79
			CARDS OF WOOD INC	Mayors cards for the Mass Timb	108.00
			WVAWARDSINC	Mayors plaque to J Tamulonis u	59.00
			THE WASHBURNE CAFE	McVay/EMX mtg.:3 staff	34.50
			AMAZON MKTPLACE PMTS	Microphone clip - magnetic (5)	33.04
			AMAZON MKTPLACE PMTS	Microphone clip- magnetic (1)	6.60
			WAL-MART #3239	Mighty blaster cleaner/Zap Cle	19.76
			MINDJET	Mind Manager Software	418.00
			SQ TRADEWINDS CATERIN	Mobile Oregon Solutions Meetin	11.00
			CDW GOVERNMENT	Monitor Purchase / DPW - TBoya	179.45
			CDW GOVERNMENT	Monitor Purchase / DPW E.Newma	179.45
			TERRY FLECK	Monthly membership for K9 subs	25.00
			REGISTER GUARD	Monthly subscription for Chief	7.96
			EUROPEAN MOTORCYCLES O	Motor bike repair - Massey	118.51
			EUROPEAN MOTORCYCLES O	Motor repair for Ofc Speldrich	335.93
			AMAZON MKTPLACE PMTS	Mouse for Dispatch - 2 back l	33.41
			CHICKEN BONZ - SPRINGF	Mtg.exp.: 2 staff	18.60



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			CHOW	Mtg.w/SUB re:str.lights/poles	27.50
			RIVER REFUGE SEED LLC	Native Wetland Mix for Redwood	61.71
			AMAZON MKTPLACE PMTS	New Police CSO trucks:supplies	48.84
			NNA SERVICES LLC	Notary Stamp- bjoness	34.00
			SOS OR COMM REGISTRY	Notary Test- Brenda Jones	40.00
			OBOA	OBOA CONFERENCE REGISTRATION F	725.00
			OREGON LIBRARY ASSOCIA	OLA Membership	100.00
			OREGON LIBRARY ASSOCIA	OLA Registration	229.00
			OREGON LIBRARY ASSOCIA	OLA Registration Rob Everett	229.00
			OREGON LIBRARY ASSOCIA	OLA Registration Thea Evenstad	204.00
			BAJA FRESH MEXICAN GRI	OSHA mtg.	11.46
			OFFICEMAX CT IN#328168	Office Supplies	1.14
			OFFICEMAX CT IN#460710	Office Supplies	4.96
			OFFICE DEPOT #1165	Office Supplies	9.26
			OFFICEMAX CT IN#328119	Office Supplies	21.60
			OFFICE DEPOT #1078	Office Supplies	44.21
			OFFICE DEPOT #1078	Office Supplies	104.95
			OFFICEMAX CT IN#460611	Office Supplies	132.08
			OFFICEMAX CT IN#508921	Office Supplies for Land Use P	232.54
			OFFICEMAX CT IN#460190	Office Supplies for SE Quad	1.27
			OFFICEMAX CT IN#460044	Office Supplies for SE Quad	126.96
			OFFICE DEPOT #1078	Office supplies	54.51
			OFFICE DEPOT #1078	Office supplies	213.47
			MAC TOOLS - SPRINGFIEL	Oil/dye injector	62.99
			THE WASHBURNE CAFE	Oral Boards for Police -	43.70
			CDW GOVERNMENT	PC Purchase / CMO - N.Laudati	1,112.01
			CDW GOVERNMENT	PC Purchase / DPW TBoyatt	1,515.34
			THE UPS STORE 2576	PC Shipment / Wonderware Jail	69.43
			ACTIVE911 INC	PHONE APP-1 YEAR SUBSCRIPTION	12.75
			PP PAINBEHINDB	PP PAINBEHINDB - Purchase	55.00
			HOBBY-LOBBY #659	Paper	4.99
			OFFICEWORLD.COM	Paper	153.67
			CITY OF EUGENE 47-53	Parking - IT - Melick	2.00
			CITY OF EUGENE 47-53	Parking - IT - Melick	3.00
			CITY OF EUGENE 47-53	Parking - IT - Melick	6.00
			CITY OF EUGENE 47-59	Parking Eugene - IT - Melick	2.75
			SMARTPARK 10TH YAMHILL	Parking during the Mass Timber	1.60
			UO PARKING GARAGE	Parking for meeting in Eugene	3.50
			HILTON EUGENE PARKING	Parking-All day training	14.00
			CARID.COM	Passenger side wing case for	215.00
			MONOPRICE.COM	Patch Cables - IT - NETWORK RE	49.43
			PALAY DISPLAY IND	Pegboard/stability hooks/small	69.12
			OFFICE DEPOT #1078	Pens for SMJ	58.87
			12 MASONS SUPPLY CO	Perma Patch	800.00
			AMAZON MKTPLACE PMTS	Phone case	15.90
			MEZZA LUNA	Pizza for Staff Training	140.25
			THE HOME DEPOT 4003	Plaza: Ryobi tool	133.96
			COYOTE STEEL AND CO	Plaza: steel	158.42
			JERRYS HOME-SPRINGFIEL	Plumbing supplies	14.91
			MOUSER ELECTRONICS DIS	Police:Headers/Wire Housings	52.43
			WHOLEFDS BRD 10266	Portland Mtg - DEQ & ACWA Stor	9.19
			USPS 40795204734006049	Postage:Pager return	2.74
			ROBERTS SUPPLY CO INC	Power pruner repair	23.00



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			BUGATTI'S - HILLTOP	Pretreat ACWA Lunch	13.50
			BUGATTI'S - HILLTOP	Pretreat ACWA Mtg - Lunch	11.00
			BUGATTI'S - HILLTOP	Pretreat ACWA Mtg - Lunch	14.00
			THECHINOOKINSTITUTE.OR	Prob.Solv.Negot.training:4/22	225.00
			VOLGISTICS INC	Program Support (3/26 to 4/25/	243.00
			ROBERTS SUPPLY CO INC	Proguard system	51.00
			CDW GOVERNMENT	Protection Plan for Panasonic	215.00
			MYCOMM INC	Radio in Det. Weaver's car - I	560.00
			BRING RECYCLING	Rainbarrel for Home Show Prize	65.00
			KAISER BRAKE AND ALIGN	Ream bushing in spindle	55.65
			JERRYS HOME-SPRINGFIEL	Rebar and wood	21.51
			AMAZON MKTPLACE PMTS	Rechargeable battery for pelic	38.44
			OFFICE DEPOT #1078	Recordable Media CD-R for ISB	51.13
			SCANTRON CORPORATION	Recruiting Supplies - Police	24.77
			CRAIGSLIST.ORG	Recruitment Advertising (2016-	15.00
			DIRECT EMPLOYERS/JOB C	Recruitment Advertising (2016-	25.00
			INTERNATIONAL PUBLIC M	Recruitment Testing (2015-28)	934.75
			REGISTER GUARD	Recruitment advertising (2015-	284.88
			SKAMANIA LODGE	Refund of Advanced Deposit for	-175.81
			THECHINOOKINSTITUTE.OR	Regist.-Negotiations Training	225.00
			PPRC	Registration - Fog Forum - Emi	350.00
			BROWNPAPERTICKETS COM	Registration-ACWA Conf.-Salem	185.00
			BROWNPAPERTICKETS COM	Registration-ACWA Conf.-Salem	185.00
			SQ UNIQUE METAL PRODU	Remake alum. box	281.00
			FBI NATIONAL ACADEMY A	Renewal for FBI National Acade	90.00
			AMAZON MKTPLACE PMTS	Replacement Desk Chair - IT -	199.99
			STAPLES 00114538	Report Covers for Kits	17.98
			LANE FOREST PRODUC	River rock: 3 buckets	4.50
			JERRYS HOME-SPRINGFIEL	Rope and come along	23.94
			AMTRAK MOB0610908616341	Round trip -Portland Conf.	43.00
			AMTRAK .CO0690602624494	Round trip-Portland Conf.	36.00
			SANTIANE FR	SANTIANE FR - Purchase (FRAUD)	150.51
			AMAZON MKTPLACE PMTS	SIM card reader for ISB	52.82
			ADOBE CREATIVE CLOUD	SOFTWARE LICENSE - MARCH	79.98
			OREILLY AUTO 00031443	STN14:COFFEE MAKER REPAIR PART	19.98
			BI-MART	STN14:STATION SUPPLIES-GRIDDLE	59.98
			BI-MART	STN16:YARD MAINTENANCE SUPPLIE	94.79
			LA- Z- BOY EUGENE	STN5:RECLINERS (2)	1,539.96
			PRANEE'S PUMP CAFE	SUB Breakfast for Jeff Paschal	10.75
			PRANEE'S PUMP CAFE	SUB mtg.:3 staff	40.55
			BAJA FRESH MEXICAN GRI	Safety Committee Training Lunc	9.78
			WILCO SPRINGFIELD-523	Safety hasp	4.29
			CASCADE MEDICAL EQUIPM	Scooter for Vet that was hit -	1,199.68
			JERRYS HOME-SPRINGFIEL	Screws	29.97
			SAFEWAY STORE00010942	Seneca Juice for SMJ	16.00
			HOBBY-LOBBY #659	Sewing supplies	3.99
			PAYPAL OMNIPUBLISH	Sexting in Schools and the Law	61.95
			MC PLASTICS INC	Sheet plastic	49.43
			CLG TOOLS CARL L GABRI	Shiop: SE1350 tool	159.95
			FEDEX 782462257345	Shipping Pretreat's Annual Rep	30.75
			FEDEX 782462292428	Shipping Pretreat's Annual Rep	30.75
			BELL HARDWARE OF EUGEN	Shop: locker room suppl.	296.00
			JERRYS HOME-SPRINGFIEL	Socket orgnizr/magclip strip	43.18



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			FARO TECHNOLOGIES INC	Software for MAIT crash zone	505.00
			ADOBE CREATIVE CLOUD	Software purchase for Niel's n	49.99
			SPRINGFIELD AREA CHAMB	Spr. Leadership Workshop	75.00
			WAL-MART #3239	Spring Break Program Supplies	56.95
			AMAZON MKTPLACE PMTS	Spring Break Supplies	48.98
			AMAZON MKTPLACE PMTS	Spring Break Supplies	66.35
			AMAZON MKTPLACE PMTS	Spring Break Supplies	114.78
			SPRINGFIELD CITY CLUB	Springfield City Club	13.00
			HAGGEN #02080	Springfield/Eugene Pretreat Mt	24.50
			USPS402848065534008516	Stamps for mail-out	98.00
			CDW GOVERNMENT	Station 5 / APC UPS Replacemen	742.80
			ALL PRO MACHINE MANUFA	Steel	17.00
			PAYPAL ACWA	Stormwater Summit Regist.	160.00
			JOANN STORES INC	Stuffing for Animals	15.39
			KNECHT'S SPRINGFIELD	Supplies	5.98
			FRED-MEYER #0328	Supplies for J Tamulonis Retir	22.24
			ALBERTSONS #570	Supplies for J Tamulonis Retir	79.17
			JOANN FABRIC #0800	Supplies for the Open Banner P	4.99
			BUDDYS DINER	TE mtg: 2 staff	26.37
			TLO TRANSUNION	TLO for ISB in Feb	79.25
			BLASER TRAILER SALES B	TRAILER REPAIR PART	60.00
			BEST BUY 00006007	Tablet, Case and Software	825.97
			CARQUEST 3340	Tarp strap	2.99
			AMAZON MKTPLACE PMTS	Theme Kit Materials	10.88
			Amazon.com	Theme Kit Materials	28.39
			ROBERTS SUPPLY CO INC	Thimbles/eyes/shackle	43.09
			OFFICE DEPOT #1078	Toner for ISB	124.99
			CARQUEST 3340	Tool Room: supplies	88.83
			AMTRAK .CO0610680672603	Train for Region X Part 58 Env	136.80
			WVAWARDSINC	Trophy name engraving per Jeff	25.50
			RESIDENCE INN	Ttraining hotel in portland- L	451.60
			LINN BENTON COMM COLLE	Tuition: Math class	483.02
			UNITED 01624849869392	UNITED Airlines - WELCOA Confe	323.20
			SCHMUNKS TIRE CENTER	Veh.5005:2 tires:215/70R15	130.00
			OREILLY AUTO 00031443	Veh.6015:Brake pad set	68.52
			JERRYS HOME-SPRINGFIEL	Veh.6053: plug/adaptor/pipe	18.75
			MC PLASTICS INC	Veh.6053:Storage box NSX	185.00
			SCHMUNKS TIRE CENTER	Veh.7009:4 P205/60R15 tires	260.00
			CARQUEST 3340	Veh.7016: fuel cap	14.09
			EOFF EUGENE	Veh.7032: Video cables	382.26
			CRUTCHFIELD.COM	Veh.7040: JVC receiver and par	82.95
			DSU PETERBILT BASIN AV	Veh.7040: pin kit	384.57
			ZILKOSKI AUTO ELECTRIC	Veh.7040:Starter 41MT	300.00
			SCHMUNKS TIRE CENTER	Veh.7043:1 truck tire 11R22.5	328.00
			JERRYS HOME-SPRINGFIEL	Veh.7049/7034: suppl.	63.89
			UPS (800) 811-1648	Veh.7069:documents sent	23.36
			GENERAL TRAILER PARTS	Veh.7070:Ratio relay emerg.val	129.57
			GROCERY OUTLET SPRIN	Volunteer Soda	29.61
			WCI SANIPAC	WCI SANIPAC	137.57
			AMAZON MKTPLACE PMTS	WCSPR2014065249 - RTW Equipmen	37.89
			CONCEPT2 CTS INC	WCSPR2014065249 - RTW Equipmen	945.00
			WELCOA ONLINE	WELCOA Conference Expense	1,160.00
			CDW GOVERNMENT	Windows License ADAUDIT - IT -	604.46



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			ZEP SALES AND SERVICE	Wash Rack: soap dispenser	208.37
			NEW IMAGE CAR WASH	Washed the Econ Dev Car for tr	7.00
			AIRGAS WEST	Welding supplies	8.49
			AIRGAS WEST	Welding supplies	40.33
			AIRGAS WEST	Welding supplies	43.14
			AIRGAS WEST	Welding supplies	50.33
			ROBERTS SUPPLY CO INC	White paint	15.06
			JERRYS HOME-SPRINGFIEL	White spray paint	5.27
			STEVESPANGLERSCI	Wind Bags for Grant Sculpture	74.41
			WAL-MART #3239	Windex/Gain/Face Tissue/Scente	56.07
			MARKET OF CHOICE #10	Women In Construction Celebrat	65.76
			MALLORY SAFETY AND SUP	Work gloves: 12 pr.	30.36
			BULLFROG ENTERPRISES	Write in the Rain paper	32.95
			ALASKA A 0272189134016	ZOLL CONFERENCE AIRFARE-HAMBRI	347.20
			ALASKA A 0272189044877	ZOLL CONFERENCE AIRFARE:SUNDHO	347.20
			ZOLL DATA SYSTEMS INC	ZOLL CONFERENCE REGISTRATION F	595.00
			ZOLL DATA SYSTEMS INC	ZOLL CONFERENCE REGISTRATION F	595.00
			WAL-MART #3239	applesauce	46.96
			REGISTER GUARD	e-Edition Subscription - March	7.96
			CITY OF EUGENE 47-59	isk Mtg - City of Eugene - TMu	.25
			AMAZON MKTPLACE PMTS	keyboard for patrol - murkin	39.67
			FRED-MEYER #0328	two frames for J Tamulonis Ret	20.78
					73,750.81
994750	Paid	04/21/16	Hughes Fire Equipment, Inc.		
				542/EL-14: Door Springs Replac	249.29
				544/E-16: PM Service	2,004.38
				544/E-16: Pump Issues Repaired	1,142.50
					3,396.17
994751	Paid	04/21/16	Hughes Fire Equipment, Inc.		
				ACH Test/Change Banks	.01
					0.01
994752	Paid	04/21/16	Keefe Commissary Supply Company		
				Indigent Kits	100.00
				Indigent Kits	150.00
				Inmate Commissary	-20.33
				Inmate Commissary	-2.55
				Inmate Commissary	229.48
					456.60
994753	Paid	04/21/16	Western Systems Refuse &		
				CAMERA REPAIR	147.70
					147.70
994754	Paid	04/21/16	Delta Sand & Gravel, Inc.		
				STUMPS/DITCHING	123.48
					123.48
994755	Paid	04/21/16	Garten Services, Inc		
				EMX MONTHLY LANDSCAPING SVC	1,681.22
					1,681.22
994756	Paid	04/21/16	Willamette Valley Awards, Inc.		
				Rosewood Recognition Plaque	49.00
					49.00
994757	Paid	04/21/16	RW Towing		
				SPD Tow: Case# 16-2727	165.00
					165.00



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994758	Paid	04/21/16	Coburg Road Quarry, LLC	3/4" MINUS	190.90
				3/4" MINUS	192.10
					383.00
994759	Paid	04/21/16	European Motorcycles of Western Oregon	Front Wheel Fender	274.82
					274.82
994760	Paid	04/21/16	Public Safety Center, Inc.	Meth/Marquis Reagent	1,292.20
					1,292.20
994761	Paid	04/21/16	Friends of the Springfield Library	FSPL SALES	67.69
					67.69
994762	Paid	04/21/16	Cascade Health Solutions	March 2016-Direction EAP Svs	2,347.38
					2,347.38
994763	Void	04/21/16	Clayton Tullos, LLC	PARTIAL BAIL REFUND 1602999	500.00
					500.00
994764	Paid	04/21/16	Vergamini M.D., Jerome C	Forensic Re-Cert-2016	250.00
				Psy Eval-4/8/16	500.00
					750.00
994765	Paid	04/21/16	Reynolds Electric	157 12TH #66-LIGHT FIXT/SWITCH	117.42
					117.42
994766	Paid	04/21/16	Sierra Springs	WATER SVC: EXERCISE ROOM	216.70
					216.70
994767	Paid	04/21/16	City of Ashland	AMBULANCE REVENUE	37,368.75
					37,368.75
994768	Void	04/21/16	Latin-American Periodicals LLC	5/1/16-4/30/17 Subscription	685.20
					685.20
994769	Paid	04/21/16	Nation's Mini Mix, Inc.	.50 YARDS - P.S.I. 3500	140.00
					140.00
994770	Paid	04/21/16	MODA	Dental Claims Paid March 2016	64,311.40
					64,311.40
994771	Paid	04/21/16	SJ Olson Publishing, Inc	2nd Notices/Sup Budget Hearing	49.50
				Notice of SEDA Budg Hearing	27.00
					76.50
994772	Paid	04/21/16	Alpha Eden Pest Control	ACH Test/Change Banks	.01
					0.01
994773	Paid	04/21/16	Devin Laurence Field	Springfield Flame Sculpture	87,333.00
					87,333.00



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994774	Paid	04/28/16	Ensign Unlimited LLC	FS5: OHD REPAIR	290.00
				SHOP: ENTRY DOOR REPAIR	94.00
					384.00
994775	Paid	04/28/16	Oil Re-Refining, Co.	OIL RECYCLING & TEST KIT	115.00
					115.00
994776	Paid	04/28/16	Garten Services, Inc	BK: CUSTODIAL SERVICES	49.08
				CB: CUSTODIAL SERVICES	94.40
				SHOP: CUSTODIAL SERVICES	1,719.77
					1,863.25
994777	Paid	04/28/16	Smith Dawson & Andrews, Inc.	FY16-Q3 Consulting Services	6,164.55
					6,164.55
994778	Paid	04/28/16	Hughes Fire Equipment, Inc.	596/M4: PM Service	687.43
				596/M4: Draglink Repair	736.39
					1,423.82
994779	Paid	04/28/16	Greenhill Humane Society	April 2016 Sheltering Svs	3,416.67
					3,416.67
994780	Paid	04/28/16	One Call Concepts, Inc.	260 REGULAR TICKETS	273.00
					273.00
994781	Paid	04/28/16	TruePoint Solutions, LLC	Config/Convert f/Oracle to SQL	8,332.50
					8,332.50
994782	Paid	04/28/16	TransFirst Health	Return Settlement	121.22
					121.22
994783	Paid	04/28/16	Keefe Commissary Supply Company	Inmate Commissary	155.89
					155.89
994784	Paid	04/28/16	Coburg Road Quarry, LLC	3/4" MINUS	128.40
				3/4" MINUS	131.00
				3/4" MINUS	187.20
					446.60
994785	Paid	04/28/16	Jessica Gee	STRETCHING PROGRAM: 5 HOURS	375.00
				STRETCHING PROGRAM: 5 HOURS	375.00
					750.00
994786	Paid	04/28/16	Metro West Ambulance	March 2016 Mbrshp Write-offs	5,705.31
					5,705.31
994787	Paid	04/28/16	Cascade Health Solutions	March 2016 Correctional Clinic	22,522.48
				March 2016 SWC Supplies	2,366.68
				SWC Staffing-March 2016	13,976.67
					38,865.83



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994788	Paid	04/28/16	Comfort Flow Heating	BK: HVAC REPAIR	899.07
					899.07
994789	Paid	04/28/16	Overhead Door Company, Inc.	JC:JAIL VEH SALLYPORT GATE REP	952.00
					952.00
994790	Paid	04/28/16	Pacific Power Group	ANNUAL PM SERVICE ON GENERATOR	513.05
					513.05
994791	Paid	04/28/16	Sunset Auto Parts, Inc.	MISC AUTO PARTS	1,593.61
					1,593.61
994792	Paid	04/28/16	Drew Campbell	CH: MAR PIGEON TRAP & REMOVL	200.00
					200.00
994793	Paid	04/28/16	Schirmer Satre Group	Updates/Revisions-GW Refinemnt	1,463.75
					1,463.75
994794	Paid	04/28/16	PEACEHEALTH	March 2016 Pharmacy Meds	1,327.00
				March 2016 Phyxis Charge	200.00
					1,527.00
994795	Paid	04/28/16	Republic Parking Northwest Inc	Feb 2016 Monthly Park Enforce	7,504.78
					7,504.78
994796	Paid	04/28/16	Holiday Laundromat, LLC	OPS & CH LAUNDRY SVC 03/2016	872.18
					872.18
994797	Paid	04/28/16	Kendall Chevrolet	VEH.6035: SL-N-SENSOR	50.10
					50.10
994798	Paid	04/28/16	Thorp, Purdy, Jewett,Urness	MWMC LEGAL SERVICE- MAR 2016	4,415.11
					4,415.11
994799	Paid	04/28/16	SRG Partnership, Inc.	Feb 2016-Glenwood Parking	17,621.25
					17,621.25
994800	Paid	04/28/16	McKenzie Defense Consortium LLC	March 2016 Indigent Defense	22,644.58
					22,644.58
994801	Paid	04/28/16	Enviro-Clean Equipment, Inc.	6" ACTUATOR	876.15
					876.15
994802	Paid	04/28/16	ERS Emergency Responder Services, Inc.	Computer Mount/Mounts	324.88
					324.88
994803	Paid	04/28/16	ZOLL Data Systems Inc	April 2016 Subscription Bill	2,185.00
					2,185.00
994804	Paid	04/28/16	Nation's Mini Mix, Inc.	.50 YARDS - P.S.I. 3500	140.00
					140.00



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Check Number	Pay Status	Check Date	Vendor Name	Line Description	Payment
994805	Paid	04/28/16	Reynolds Electric	5335 DAISY #77-CONNECT WTR HTR	91.26
					91.26
994806	Paid	04/28/16	Pacific Source Health Plans	Med Claims Ending 4/15/16	217,329.22
					217,329.22
994807	Paid	04/28/16	Life Flight Network, LLC	Life Flight Revenue: March 16	3,825.00
					3,825.00
994808	Paid	04/28/16	LANE FIRE AUTHORITY	March 2016 FireMed Revenue	1,560.00
					1,560.00
994809	Paid	04/28/16	MODA	Dent Admin Fee May 2016	196.28
				Dent Admin Fee May 2016-Active	2,705.86
					2,902.14
994810	Paid	04/28/16	SJ Olson Publishing, Inc	2nd Notice-SEDA Budget Mtg	27.00
					27.00
994811	Paid	04/28/16	Jerry Brown Co., Inc.	CFN Purchases: 4/1-4/15	100.05
				Cahoots Fuel: 4/1-4/15	89.53
				Motorcycle Fuel: 4/1-4/15	109.69
					299.27
994812	Paid	04/28/16	Verizon Wireless	(2)Opsvactor Cell/J. Williamso	49.66
				B Field Laptop	24.83
				Cell Phone-Gibson/Enos/Wright	74.49
				Cell-Dean Bishop	34.63
				Cell-Vogeney/Emerg Mgmt	49.66
				Current Dev't Cells (4)	215.84
				DPW-FIRST	16.88
				DPW-Ops Sp01379 Cell	24.83
				ERT Maint	16.88
				EugFire-Mobile Units	297.93
				Fire Medic Unit Phones	675.60
				Fire-Mobile Computers	844.05
				Help Desk/IT Director/Dzierzk	74.49
				IT Director Cell	61.72
				IT/GIS (Dan Haight)	40.01
				John Williamson	40.01
				OPS Fleet Shop Jet Pack	40.01
				Ops Locate	24.83
				OpsStreet Cell	24.83
				Opsjet Cell	24.83
				Opstraffic Cell	24.83
				Police Cellular	1,776.08
				Police-Mobile Computers	794.38
					5,251.30
994813	Paid	04/28/16	Leahy, Van Vactor, Cox, & Melendy LLP	April 2016 Prosecution Svs	17,846.16
				April 2016 Retainer	21,730.64
					39,576.80



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994814	Paid	04/28/16	Vergamini M.D., Jerome C	Psychiatric Eval: 4/22/16	500.00
				Psychiatric Eval: 4/22/2016	500.00
					1,000.00
994815	Paid	04/28/16	Suzanne Rotondo, LLC	BEI Session/Emotional Intel	2,750.00
					2,750.00
994816	Paid	04/28/16	Moore, Sheri	March 2016 Mileage	164.79
					164.79
Grand Total:					3,148,305.31

AGENDA ITEM SUMMARY

Meeting Date: 5/16/2016
Meeting Type: Regular Meeting
Staff Contact/Dept.: Amy Sowa
Staff Phone No: 541-726-3700
Estimated Time: Consent Calendar
Council Goals: Mandate

**SPRINGFIELD
CITY COUNCIL**

ITEM TITLE:COUNCIL MINUTES

ACTION**REQUESTED:** By motion, approval of the attached minutes.

ISSUE**STATEMENT:** The attached minutes are submitted for Council approval.

ATTACHMENTS:

Minutes:

- a. April 4, 2016 – Regular Meeting
 - b. April 11, 2016 – Work Session
 - c. April 18, 2016 – Work Session
 - d. April 18, 2016 – Regular Meeting
-

**DISCUSSION/
FINANCIAL
IMPACT:**None.

City of Springfield
Regular Meeting

MINUTES OF THE REGULAR MEETING OF
THE SPRINGFIELD CITY COUNCIL HELD
MONDAY APRIL 4, 2016

The City of Springfield Council met in regular session in the Council Chambers, 225 Fifth Street, Springfield, Oregon, on Monday, April 4, 2016 at 7:00 p.m., with Mayor Lundberg presiding.

ATTENDANCE

Present were Mayor Lundberg and Councilors Wylie (by phone), Moore, Ralston, Woodrow and Pishioneri. Also present were City Manager Gino Grimaldi, Assistant City Manager Jeff Towery, City Attorney Mary Bridget Smith, City Recorder Amy Sowa and members of the staff.

Councilors VanGordon was absent (excused).

PLEDGE OF ALLEGIANCE

SPRINGFIELD UPBEAT

1. Mayor's Recognition

- a. Child Abuse Prevention Month Proclamation.

Mayor Lundberg read from the proclamation calling upon all citizens, community agencies, faith groups, medical facilities, and businesses to increase their participation in our efforts to support families, thereby preventing child abuse and strengthening the communities in which we live. Katy from Court Appointed Special Advocates (CASA) came forward to accept the proclamation.

CONSENT CALENDAR

2. Claims

3. Minutes

- a. February 16, 2016 – Regular Meeting
- b. February 22, 2016 – Work Session
- c. March 21, 2016 – Regular Meeting

4. Resolutions

- a. RESOLUTION NO. 2016-06 – A RESOLUTION TO ACCEPT CITY PROJECT P21108-2; CITY HALL PLAZA RENOVATION.

5. Ordinances

6. Other Routine Matters

- a. Authorize the City Manager to Execute a Purchase and Sale Agreement with John and Christa Brombaugh, Trustees of the John and Christa Brombaugh Revocable Trust for Property Located at 17-03-34-41-00800.

IT WAS MOVED BY COUNCILOR WOODROW WITH A SECOND BY COUNCILOR MOORE TO APPROVE THE CONSENT CALENDAR. THE MOTION PASSED WITH A VOTE OF 5 FOR AND 0 AGAINST (1 ABSENT – VANGORDON).

ITEMS REMOVED FROM THE CONSENT CALENDAR

PUBLIC HEARINGS - **Please limit comments to 3 minutes. Request to speak cards are available at both entrances. Please present cards to City Recorder. Speakers may not yield their time to others.**

1. Annexation of Territory to the City of Springfield – Annex 0.93 Acres of Property Located at 597 and 687 Aspen Street, Springfield.

ORDINANCE NO. 6350 – AN ORDINANCE APPROVING THE ANNEXATION OF CERTAIN TERRITORY TO THE CITY OF SPRINGFIELD, AND WILLAMALANE PARK AND RECREATION DISTRICT; AND WITHDRAWING THE SAME TERRITORY FROM THE RAINBOW WATER AND FIRE DISTRICT AND DECLARING AN EMERGENCY.

Andy Limbird, Senior Planner, presented the staff report on this item.

A request for annexation to the City of Springfield has been received from Debra Jean Hudson, owner of properties addressed as 597 and 687 Aspen Street. The subject annexation territory is two adjoining residential parcels that each contains an existing single family dwelling. Annexation is requested to facilitate connection to the City sanitary sewer line due to a failed septic system on the property. The nearest public sanitary sewer connection is along the property frontage on Aspen Street.

The City Council is authorized by ORS Chapter 222 and SDC Article 5.7-100 to act on annexation requests. In accordance with SDC 5.7-155 and ORS 222.040, 222.180 and 222.465, if approved the annexation will become effective upon signature by the Mayor and acknowledgement by the State.

The subject property is currently zoned Low Density Residential (LDR) with an Urbanizable Fringe Overlay (UF-10) applied and is located inside the City's Urban Growth Boundary. According to the 2015 Lane County Assessment and Taxation records the subject properties have an aggregate assessed value of \$303,790.

The territory requested for annexation is within an established residential neighborhood and urban services are available along the frontage of the subject site. Staff is recommending concurrent annexation of a segment of Aspen Street right-of-way along the property frontage in order to provide contiguity with the City limits.

An existing public sanitary sewer line is located along the west side of the Aspen Street right-of-way and the applicant has obtained necessary permits to connect the existing homes to sanitary sewer. Consistent with Council direction regarding annexations due to a failed septic system, the applicant will be allowed to connect to City sanitary sewer immediately upon payment of required fees. Staff is recommending adoption of the annexation ordinance by emergency clause in order to expedite the request for connection to public sanitary sewer because it would abate a potential health hazard.

The annexation area can be served with the minimum level of key urban facilities and services as required in the *Eugene-Springfield Metropolitan Area General Plan*. The attached staff report also confirms the request meets the criteria of approval for annexations established in Section 5.7-140 of the Springfield Development Code (SDC). The applicant has executed an Annexation Agreement with the City that outlines the financial responsibilities for provision of urban services to the property.

The subject properties, including the Aspen Street right-of-way, comply with the standards and provisions of the SDC and applicable ORS for annexation; Council approval annexing these properties to the City and Willamalane and withdrawing same from Rainbow Water and Fire District is consistent with all applicable laws.

Mayor Lundberg opened the public hearing.

No one appeared to speak.

Mayor Lundberg closed the public hearing.

IT WAS MOVED BY COUNCILOR WOODROW WITH A SECOND BY COUNCILOR MOORE TO ADOPT ORDINANCE NO. 6350. THE MOTION PASSED WITH A VOTE OF 5 FOR AND 0 AGAINST (1 ABSENT – VANGORDON).

2. Amend the Springfield Development Code to Regulate the Time, Place and Manner by which Land and Buildings may be used to Produce, Process, Sell Wholesale and Sell Retail Recreational Marijuana and Recreational Marijuana Products.

ORDINANCE NO. 2 – AN ORDINANCE AMENDING THE SPRINGFIELD DEVELOPMENT CODE SECTION 3.2-310 AND 3.2-410 ADDING VARIOUS RECREATONAL MARIJUANA BUSINESSES TO SPECIFIC COMMERCIAL AND INDUSTRIAL ZONING DISTRICTS; SECTION 4.7-177 ADDING DEVELOPMENT STANDARDS APPLICABLE TO RECREATIONAL MARIJUANA BUSINESSES; SECTIONS 3.2-210, 3.2-415, 3.2-610, AND 3.4-255 PROHIBITING RECREATIONAL MARIJUANA BUSINESSES; SECTION 6.1-110 ADDING APPLICABLE DEFINITONS; ADOPTING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

Greg Mott, Planning Manager presented the staff report on this item.

On March 21, 2016 the Council voted to remove the proposed 1,000 foot buffer between Marijuana Retail Outlets and requested that staff provide additional information about siting certain marijuana businesses in the Light Medium Industrial (LMI) District. As a result, the ordinance was amended and staff has drafted a Council Briefing Memorandum addressing Council's request.

The March 21, 2016 public hearing on proposed regulations of the production, processing, wholesale and retail trade of recreational marijuana was the culmination of three Planning Commission work sessions, a public hearing and two Council work sessions in the preceding 5 months. Various individuals and representatives of the marijuana trade provided testimony, generally in support of these proposals; one person was opposed to any regulations that would allow marijuana as a permitted use. The Council voted 5-0 to delete the proposed 1,000 foot buffer between Marijuana Retail Outlets (but change no other buffers) and requested that staff provide additional information about a suggestion from a member of the public to allow marijuana businesses in the LMI District. As a result of the change in the ordinance and request for additional information, the City Attorney recommends the City Council conduct another "first reading" of the amended Ordinance and hold a public hearing.

Mr. Mott said in addressing the question regarding marijuana businesses being allowed in the LMI, a comparison of the zoning districts was included in the agenda packet. If Council goes forward with the recommended buffers between residential and production, the map shows the effects of indoor (500 feet) and outdoor (1000 feet) buffers between LMI and residential. All of the LMI would not meet that

standard. If Council is interested in allowing marijuana production in the LMI, they would need to reconsider what the setbacks should be, and if the setbacks will be different in the other allowed zones.

Mayor Lundberg asked if it would require another public hearing if they changed it again.

City Attorney Mary Bridget Smith said it would warrant another reading, not necessarily another public hearing.

Mr. Mott said Council will have a second reading and possible vote on this ordinance on April 18. The comparison report done by staff is part of the record. He noted correspondence which was received by Casey Houlihan from the Oregon Retailers and Cannabis Association regarding maintaining the 1000 foot buffer between retailers. Since March 21, the only other correspondence received was from Karl Mueller submitted on behalf of Brett Barkley which was received tonight and will be entered into the record.

Mayor Lundberg opened the public hearing.

1. Karl Mueller, Springfield, OR. Mr. Mueller apologized for getting his information in too late for the Council to review. He noted five specific issues with the ordinance as written.
 - They would like to propose amending the ordinance to allow indoor Tier 1 and 2 in LMI, but not outdoor. They share the concern regarding odor in the LMI zone. The remainder of the impacts is appropriate for the LMI zone. The closest use in the Code is pharmaceutical manufacturing which is permissible in the LMI zone. 100% odor control is anticipated through proper filtration and the buffer is not required by State law.
 - They are proposing to amend the special use standards to eliminate the 500 foot buffer on indoor production in any zone for the same reason. The odor will be controlled 100%, and other impacts are completely negligible compared to any other industrial zone. This is a legal business. They would propose to retain the buffer on residential for production because of the solvents.
 - They are proposing to amend the special use standards to eliminate the minimum lot size requirements for indoor production. These lot sizes are 170% larger and 2170% larger than the canopy area of indoor production. There is no basis for that lot size requirement and is not a requirement of State law.
 - They are proposing to get rid of the special buffer with residential for outdoor production in the HI or SHI zone. Far more noxious uses are permissible without buffering.
 - If they do not agree to the change proposed in #4, they would request the special buffer be removed at least in the SHI zoned.

He noted that scientific research facilities are listed in the marijuana businesses section of the ordinance, but there is nothing in the ordinance about where they are permitted. He would like clarification on that.

Ms. Smith said while the Council hears additional testimony, she will review the ordinance with Mr. Mott.

2. Jeff Schlageter, Veneta, OR. Mr. Schlageter said he took over Cannabis LLC, located at 1936 Main Street on February 1, 2016. He currently employs 19 people with a starting wage of \$12/hour, with most of his employees living in Springfield city limits. Payroll for the 11-month period of February 1, 2016 through December 31, 2015 was over \$300,000 with payroll taxes. A large percentage of this was not able to be written off, as it would be with

another industry. He hopes people take into consideration that the concept of free market has yet to be applied to this industry. They are subject to some of the heaviest tax rates, but are operating in an ever shifting regulatory climate. He is not afraid of competing with other businesses, but hopes for a level playing field compared how alcohol is sold. These are extremely expensive businesses to run, and they are not rolling in dough as some believe. Since January 4, Cannabis LLC had generated close to \$60,000 in sales tax revenue. His concern is that without the appropriate time, place and manner, too many outlets will choke each other out. By including a 1000 foot buffer between recreational shops as they did with medical, this will insure a competitive and healthy market. He hopes the Council takes these facts into consideration.

3. Casey Houlihan, Executive Director of Oregon Retailers of Cannabis Association. Mr. Houlihan referred to the testimony he provided that was in the Council's agenda packet which included a statement in favor of the 1000 foot buffer between all types of cannabis retail businesses. There is a concern about the amount of interest they are seeing at the national level and in Oregon specifically because there are no residency requirements. They want to make sure when that wave of businesses hits as the OLCC rolls out the licenses, that the businesses already established can continue their work. They would like to make sure the out of state retailers can benefit from the local regulations that are in place in their localities are in place locally. The hardship some of these businesses are facing is highly disproportionate compared to other types of businesses. They appreciate that the Council is approaching this in a business friendly standpoint. The OLCC regulates the sale of retail liquor differently than how they regulate in stores, and have strict geographic regulations on where they are allowed based on population. The OLCC would never allow a retail store next to another retail liquor store. They would encourage the Council to consider grandfathering in existing production facilities in commercial zonings as well. A lot of businesses in the City are set up that way now. With the limited amount of space available for commercial production after the ordinance is enacted, growers will realize they will not be able to bring in their businesses. He noted that the first month of sales tax, they were able to bring in about \$3.5M in tax revenue for the State.
4. Jessi Preston, Springfield, OR. Ms. Preston said she wanted to address the buffer zone and whether or not it was fair to place those types of limitations on businesses, when not placed on most other businesses. She agrees and didn't want to limit this for outside businesses that could bring money to our economy. She also thinks not having buffer zones makes it easier for people already here to open businesses and compete. If there are too many restrictions on where people can open up shops, not enough people will be able to open up shops. In order to make sure people who will do business right from out of state or in state, we need to be business friendly for both.

Mayor Lundberg closed the public hearing.

Ms. Smith referred to Mr. Mueller's comments regarding research, testing and laboratories which are listed in the definitions of the ordinance. This is the only place in the ordinance that research is found. She felt the definition could be more expansive. A research or lab facility in our Code would be similar to a processing facility and fall under the processing standards. There is no need to change the ordinance.

Mayor Lundberg asked about the 10 acre and 1 acre references.

Mr. Mott said the minimum lot size only applies in HI and SHI zones for Tier 1 or Tier 2 operations. In particular, the large lot size is to allow an outdoor operation to occur. He did not recall the discussion or review of other communities and the effects. No one on staff is an expert on odor; rather their expertise comes from their experience from complaints of a number of odors. We don't have a lot of control on odors, although it is addressed by the Code. For the most part, except for the random industrial activity that is permitted, odors are not expected. The only opportunity to address odor is during review of a discretionary use. It is not the same thing as noise or dust. The best way to mitigate odors in indoor facilities is to use air scrubbers. An overly large lot size may not make a difference for outdoor facilities.

Mayor Lundberg said no matter how hard people try, there are complaints about odor.

Councilor Moore said she was told there are cities that have enacted a 1000 foot buffer between retail facilities such as Portland.

Ms. Smith said they have heard that other communities have the buffer in place.

Mr. Mott said communities don't have to have that separation standard. If they choose to impose that standard, it cannot be more than 1000 feet.

Councilor Moore confirmed that State regulation requires a 1000 foot buffers between dispensaries.

Mr. Mott said that was correct. Also, dispensaries and grows cannot be at the same address.

Councilor Ralston said there are a lot of things we aren't experts at yet. At a future date we may get the information that would allow them to revisit these issues. He would like to get more educated and get some experience and then look at this again.

Ms. Smith suggested Mayor Lundberg close the record as well as the hearing. If Council has no recommended changes to the proposed ordinance, a second reading will be scheduled on April 18 and would go into effect 30 days after adoption.

Mayor Lundberg closed the public record on this topic. No action is requested as this is a first reading.

3. Licensing Fee for Recreational Marijuana Businesses.

RESOLUTION NO. 2016-07 – A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF SPRINGFIELD AMENDING THE MASTER FEES AND CHARGES SCHEDULE AS ESTABLISHED BY THE SPRINGFIELD MUNICIPAL CODE TO INCLUDE BUSINESS LICENSE FEES FOR RETAIL AND NON-RETAIL RECREATIONAL MARIJUANA BUSINESSES.

Mary Bridget Smith, City Attorney, presented the staff report on this item.

Under House Bill 3400 (2015), local governments may pass ordinances relating to and governing the production, use, sale, and licensing of recreational marijuana. The city seeks to adopt a licensing fee applicable to recreational marijuana businesses in the City of Springfield.

Medical marijuana dispensaries are currently required to obtain a business license and pay a fee from the City under SMC 7.600 et seq. The City Council has already held a first reading on the business

license and associated regulations with recreational marijuana businesses and City staff is proposing a license fee pertaining to those businesses. If this Resolution is adopted, this fee would be incorporated into the City's Master Fees and Charges Schedule and updated as per Council direction in the future.

A staff review of business license fees charged by other cities including Portland, Eugene, Gresham, Corvallis, Bend and Medford for recreational marijuana businesses showed a wide range of fees from zero to \$5,000 per year. Springfield currently charges medical dispensaries just over \$1,000 per year (recently adjusted for inflation). Council indicated at their November 9, 2015 work session that staff should recommend a fee that distinguishes the production and sales activity of recreational businesses from medical dispensaries and is in line with what other cities charge. Staff recommends a fee of \$2,000 annually. Council may adjust this fee as it feels appropriate now and each year thereafter.

The financial impact is unknown because it is not currently known how many retail and non-retail recreational marijuana businesses will locate in the City of Springfield.

Councilor Moore asked if this was an annual fee. Yes. She asked if medical dispensaries selling recreational marijuana would they have to pay the additional license.

Ms. Smith said she would check.

Mayor Lundberg asked about reducing the license fee for those who wanted to stay a medical dispensary only.

Ms. Smith said they could look into reducing the medical marijuana dispensary fee at a later meeting.

Mayor Lundberg opened the public hearing.

No one appeared to speak.

Mayor Lundberg closed the public hearing.

IT WAS MOVED BY COUNCILOR WOODROW WITH A SECOND BY COUNCILOR MOORE TO ADOPT RESOLUTION NO. 2016-07. THE MOTION PASSED WITH A VOTE OF 5 FOR AND 0 AGAINST (1 ABSENT – VANGORDON).

4. Liquor License Endorsements for the Renewal Period of 2016-2017.

Sophia Seban, Property Management Specialist, presented the staff report on this item.

The attached list of 164 businesses will likely be applying to the Development and Public Works Department for their 2016-2017 liquor license endorsements prior to June 30, 2016.

On December 19, 1994, Council approved Ordinance No. 5768 that established specific criteria to be used when reviewing an application for a liquor license endorsement. Council may recommend denial based upon reliable, factual information as it relates to any of the criteria listed in Section 7.302 of the Springfield Municipal Code.

Some of the required information for liquor license renewal, i.e., ownership of the establishment, cannot be determined until staff receives the actual application. However, some determination about meeting the listed criteria can be made now since the criteria relates to the level of police activity

associated with the establishment. In the Activity Summary Report, police responses are roughly comparable to the same time period from the previous year.

The public hearing this evening is scheduled for Council to receive community testimony relative to the liquor license renewal endorsement. At the conclusion of the public hearing, Council is requested to provide one of the following recommendations to the Oregon Liquor License Commission for the license renewal of the listed establishments: 1. Grant; 2. No Recommendations; 3. Do Not Grant Unless (applicant demonstrates commitment to overcome listed concerns); or 4. Deny. At this time, staff has no information that would tend to support negative recommendations on these renewals. Accordingly, subject to any public input received at the hearing, and final submission of applications meeting all of the criteria, staff recommends that the Council provide a positive recommendation for renewal to the Oregon Liquor Control Commission.

Ms. Seban noted that Albertson's 3332 recently submitted an application to Safeway.

IT WAS MOVED BY COUNCILOR WOODROW WITH A SECOND BY COUNCILOR MOORE TO GRANT THE LIQUOR LICENSE ENDORSEMENTS FOR THE RENEWAL PERIOD OF 2016-2017. THE MOTION PASSED WITH A VOTE OF 5 FOR AND 0 AGAINST (1 ABSENT).

BUSINESS FROM THE AUDIENCE - Limited to 20 minutes. Please limit comments to 3 minutes. Request to Speak cards are available at both entrances. Please present cards to City Recorder. Speakers may not yield their time to others.

1. Mariah Leung, Eugene, OR. Ms. Leung said she was here to speak on the ban on motorists to pedestrian panhandling donations. She does not see this ordinance has anything to do with safety, since laws are already in place for obstructing traffic. She has never witnessed safety hazards or delays at intersections with panhandlers. It would be interesting to document with video how often and for how long a driver is delayed due to panhandlers. She would think the Springfield Police have better things to do than ticket those drivers and passengers who donate on public property. She asked if the \$50 fine would go to help the unhoused. This appears to be another hateful attempt to banish those deemed unwanted and possibly unsightly to the outskirts of town like our history shows we did to people of color. To hear Springfield Councilors talk in the past about all of the services they provide for the homeless, is an attempt to cover this negative law. Some supporters of the proposed ordinance imagine that all donations go for drugs or alcohol. As adults, we know some of those funds could possibly be used for those purposes, but don't need the City to make that decision for us. She noted the privileged attitude that only those that are housed can self-medicate.
2. Donna Riddle, Springfield, OR. Ms. Riddle said she opposes this proposed ordinance because there are laws to deal with activities that impede traffic. She had not seen or read about any pedestrian injuries or accidents related to panhandling. She has seen them related to people speeding and pedestrians not being able to see cars. She has not experienced her driving being impeded by panhandlers whether by the Breast Cancer volunteers or the homeless. She has seen risky situations when the police pull over a car to give someone a ticket, and had scary interactions when the people pulled over didn't think properly about getting out into traffic. Our public safety department has better things to do than ticket those trying to help others. She appreciates our public safety. She noted a time when her car was hit in a parking lot and the police were able to track down the person that had hit her car enabling her to work with the

insurance to get her car fixed. She appreciated the Police having the time to do that type of work.

3. Leonard Stoehr, Springfield, OR. Mr. Stoehr said whether they regard this ordinance as addressing a traffic issue or a homeless issue, it's important to remember that most cities that have passed a similar ordinance have faced a long legal battle on free speech grounds. At the end of the legal battles, the cities have lost. He noted that this ordinance would prevent firefighters and other charitable organizations from raising funds at intersections. He asked the Council to consider the potential expense of adoption to the City and the taxpayers.
4. John Thielking, Eugene, OR. Mr. Thielking said during the work session, discussion was held regarding a HUD funded low-income housing project going in soon. HUD is changing their rules regarding a question on the application about whether or not the City is working to end criminalization of homelessness in your community. If answered incorrectly, points are deducted. That is something for the Council to consider when they are looking at criminalizing the act of handing someone a donation from a car. There are other ordinances on the books to address traffic safety, such as the child getting out of their car to give a donation.
5. Isa Aviad, Springfield, OR. Ms. Aviad said she has an emergency services background as a call-taker with 9-1-1, volunteers at a food pantry, is a faith based member and believes in being philanthropic and helping those in need. She endorsed the proposed ordinance based on experience. Several people have said they have not encountered any issues with people asking for donations, but she has it happen to her each week. There is a time and place to give, and in our community there is a multitude of ways to give to people in need without interrupting traffic and causing dangerous situations. Drivers who want to give would at most be inconvenienced by finding another way of being philanthropic, while everyone else around them may not only be inconvenienced, but far worse. People that give, can and do impede traffic flow. By asking for handouts, people can put themselves in danger and have done so by stepping into the roadway and sometimes crossing into the second lane of traffic. She had been distracted by reading the signs or from a dog that lunged at her car. This is another distraction for her daily driving. There are other ways to give.
6. Michael Williams, Springfield, OR. Mr. Williams asked how necessary this ordinance was, and feels it would harm those who rely on the generosity of fellow citizens. It is already an offense for a motorist to obstruct traffic. He asked how many citations there had been for generosity induced traffic violations or accidents caused. This ordinance is aimed at panhandlers. Motorists would need to find a place to park before acting on a generous impulse, so panhandlers would need to find places where motorists could park first. He is not sure where those places are located. He asked Council to think about where they would panhandle if drivers had to park first. He asked them to think about who was really affected by the ordinances – not the drivers, but the person panhandling who is once more pushed aside. Too much attention is being paid to symptoms and not enough to causes. A Shelter First Program would help alleviate the panhandler population, and solve real problems rather than hypothetical traffic problems. The City is to be commended for taking some beginning steps to address the problems of the unhoused, unemployed and partially employed, but this ordinance is a large step backward. He asked them to vote no on this ordinance.
7. David Strahan, Springfield, OR. Mr. Strahan said this ordinance isn't about the heart of Springfield, but is so we don't have to look at the needy. He could see himself getting a ticket because he hands things out. Giving to those along the side of the road is not going to stop

traffic, but maybe slow it down. There are laws that deal with impeding traffic and position in the roadway. He asked that they don't fine people for giving to others. There aren't parking places near where people panhandle. He has seen Springfield's heart at Thurston after the shooting. He knows the City gives to agencies that help the unhoused, but he asked that they not penalize people's hearts.

8. Sarita Lief, Springfield, OR. Ms. Lief said she is speaking in opposition of this ordinance. She is deeply troubled by this ordinance and feels this is not about public safety or traffic. She asked where the figures were for traffic violations and accidents caused by roadside panhandling. Our vehicle code already regulates drivers. There are plenty of places in Springfield that need better enforcement of already existing traffic rules. She noted several. She is ashamed the Council is considering using the excuse of public safety to vilify the most vulnerable amongst us, and to demean our drivers who are responsible for exercising their judgment to give or not give to panhandlers in a safe manner. The true ambition of this ordinance is to get panhandlers out of site and out of mind. She asked where the concerns are for the unhoused and undernourished and their children. She asked the Council not to disgrace themselves or the City with a vote for this unnecessary ordinance.
9. Sue SierraLupe, Eugene, OR. Ms. Sierra Lupe said she is a business owner in Springfield. She comes from a long line of women who help the unhoused with no accidents from their giving. She helps the unhoused by giving them rescue packs (she displayed). The reason why the women in her family, including her children, give to those in need is because they work for agencies that give to those in need and they know it is not enough and people fall through the cracks. They have nowhere else to go besides the street corners. At Occupy Medical they see malnutrition every week. She passes the rescue bag out the window of her car. Perhaps 5 seconds of helping her fellow citizen inconveniences someone, but it is not a safety issue. The safety issue is the increase in residents in Springfield. Accidents are actually happening along Main Street, not from panhandling.
10. Danielle Smith, Springfield, OR. Ms. Smith said she didn't come to pledge allegiance to the corporatism or discrimination or anything that would cause another economic hit against the poor class in our area, but to ask the Council not to pass this ordinance. She didn't want to see Police looking for good Samaritans to see if they are handing something out the window. Saying there are enough resources for the homeless is wrong; sometimes they just need to have some cash. They can't get cash from a charity or a place to sleep. She asked them to remember the oath of the constitution the Council took. It's a shame to see this happening and she hopes they will consider that if they pass this ordinance, they will be affecting poor people repeatedly. Our area is a magnet for middle and upper class people, not the poor. She asked them to please take care of the poor first. The people in the Glenwood area living in trailer parks are facing homelessness and having nowhere to go. She hopes they begin discussions as to how the City might be able to assist with that.
11. Debra Jean Hill, Springfield, OR. Ms. Hill said the other day she saw a man who looked down on his luck and she thought she should give a hot food item she had purchased to him. She knew this ordinance was being considered, so she tried to think about how to give it to him safely. She had two sleeping children in her car, so walking to him was not an option. Parking her car and calling to him so he could cross traffic didn't seem like a safe option either. The safest option was to follow the flow of traffic, stop at the stop sign and hand it to him quickly. She circled the block twice until the flow of traffic flowed appropriately. She has seen panhandlers cross traffic to get cash from a driver, and she didn't feel that was right

for the driver to make someone cross traffic. That person is impeding traffic, but taking a few seconds to hand something out the window for someone is not impeding traffic. She opposed this order and asked the Council to let charity be.

12. Brian McDermott, Springfield, OR. Mr. McDermott said he is a recent transplant to the area. Over the past 6 months, he has started a website and gathered donations. Twice a week he delivers bananas to the poor in the Eugene and Springfield area on his bike and he volunteers to help the needy. He thinks the concern for public safety is a ruse. There are outlets for the homeless, but proposing an ordinance that punishes those who want to be charitable nullifies any good that is being done. It is a violation of first amendment rights. Punishing those handing out to the less fortunate goes counter to what this country stands for. It is important to show the value of charity to young people. He has taken his children with him to deliver to the homeless and also gives when he is driving. If this ordinance goes through, it will be hard to tell his son why he can't give any more. He noted a large fundraising event at Pennsylvania University. During fundraising time, students were out in traffic collecting donations and they had no accidents.
13. Steven Dear, Eugene, OR. Mr. Dear said he and his wife moved here from North Carolina and they love it here. It is a wonderful place with kind people and incredible beauty. They will be buying a home and are looking in Springfield. They want to move to a community that values imagination, compassion and responsibility. There are wonderful people in this community doing great things, but this ordinance does not reflect those values. There are other laws already on the books that address these things. Springfield could set an example by being imaginative in handling this issue and he encouraged them to do that. He wouldn't want to move to Springfield if this ordinance passes.
14. Shari Walton, Springfield, OR. Ms. Walton chose not to speak.
15. Terra Williams, Springfield, OR. Ms. Williams said Chapter 6 in the Municipal Code already addresses the concerns of safety, so this ordinance seems superfluous. She feels this is as a traffic safety concern. Originally, this amendment included a fine for the panhandler, but that was removed. That seems like a move to repackage this amendment as altruistic. Her family has lived in Thurston for a decade. Main Street has long stretches without lights or signals, and there have been numerous accidents. If the City cared about traffic safety, they would be more concerned about deaths caused by reckless driving.
16. Anna Chorlton, Springfield, OR. Ms. Chorlton said there are other laws that address impeding traffic. She asked if there was evidence being relied upon to support this ordinance. With a background as a legal assistant, she saw an increase in homeless clients due to reductions in services. They did lose clients to traffic deaths, not from panhandling but from crossing the street and getting hit. She feels this ordinance is trying to cover up a bigger problem. It would not address the root causes of this issue, and was a waste of time and resources. They had already addressed that they would not fine the panhandlers themselves, yet there has been discussion about whether or not to have allowances for certain charities. That would institute a two-tier system which is discriminatory. As a homeowner and taxpayer, she has concerns about poor risk management by the City. We need to be thinking ahead. She urged them to vote no on the ordinance.
17. Shannon Mudge, Springfield, OR. Mr. Mudge said he owned the store Dragon Vine on Pioneer Parkway. Panhandling is a constant concern in this area. He noted an example of drug

deals occurring at the intersections with panhandlers. The panhandlers then turn the money over to another person. Police have been notified and they have documentation. It is a common practice on Pioneer Parkway and he has also seen it occur downtown. This is a traffic issue. One third of people hit in New York City in 2013 were panhandlers, and according to US studies, 80% of people that panhandle have been known to commit crimes. Typically, any panhandler in the Pioneer Parkway area goes to a store to do Keno lottery. He sees it every day, many times a day.

COUNCIL RESPONSE

CORRESPONDENCE AND PETITIONS

BIDS

ORDINANCES

1. An Ordinance Amending Chapter 6, Vehicles and Traffic, Adding Section 6.112 to the Springfield Municipal Code, Unlawful Transfer on Vehicular Portion of the Right-of-Way.

ORDINANCE NO. 6351 – AN ORDINANCE AMENDING CHAPTER 6, VEHICLES AND TRAFFIC, ADDING SECTION 6.112 TO THE SPRINGFIELD MUNICIPAL CODE, UNLAWFUL TRANSFER ON VEHICULAR PORTION OF THE RIGHT-OF-WAY.

Mary Bridget Smith, City Attorney, presented the staff report on this item.

The proposed ordinance would prohibit motor vehicles from stopping in the roadway for the purpose of transferring property to pedestrians and does not exempt situations where drivers or passengers donate to persons asking for charitable contributions under a pedestrian activity permit.

Ms. Smith said the version focuses on the driver, and does not exempt charities. Councilors had asked staff to check with the charities about this ordinance. Chief Doney spoke with someone from the Cancer Society, who would prefer to have the exemption for their charity because it is profitable, but understands the public safety issues and will work with the City if it passes. Ms. Smith spoke with the IAFF Firefighters Union and they do not object to not including the exemption. They understand the traffic safety issues and will be focusing on other types of fundraising.

Councilor Moore said it had been mentioned that posting this ordinance is very effective in other cities. She asked if posting signs regarding the existing ordinance for improper position or impeding traffic might be effective. It is a much steeper fine.

Mr. Doney said the baseline for that State statute is \$110. Improper position on the highway would be for the pedestrian, and impeding traffic is on the driver.

Councilor Moore said it sounds like there is no law for staying on the sidewalk and impeding traffic.

Mr. Doney said we have laws that are similar. This particular ordinance is clearer than the other laws.

Councilor Woodrow thanked everyone for testifying, and appreciates their awareness and points of view and their care in giving to pedestrians and panhandlers. She noted that not everyone is as careful and diligent as they are and that is what is trying to be addressed. The City is addressing this from a

safety issue and it is not a ruse. She has heard from at least a couple dozen people who support this ordinance. She appreciates their testimony. The Council is truly concerned about safety.

Councilor Wylie said she has done some studying of this issue, trying to understand where someone could park to give a donation. It would be far less safe to find a parking place, than handing something out the window. She appreciated everyone's comments, and thinks looking at the safety issue, parking is less safe. She feels this ordinance is petty and she will likely vote against it.

Mayor Lundberg said when Council first asked about the ordinance, it was with safety in mind. What is being discussed is a much bigger issue. The reason people are on a street corner is because they do need help. She would rather address helping the homeless from another perspective and the Council is dedicated to doing that. This ordinance was set up with safety in mind and falls in line with her commitment to the Mayor's Challenge for Safe Streets.

Councilor Moore said she appreciates people coming to speak, and all of the calls and emails she had received. She cares about people in need, and her family goes to where people are and hands out food and socks. She is a caring person, but sees this as a safety issue. The current laws do not address all of the issues.

Councilor Pishioneri said whichever way people vote, he wants those that testified know that they heard each of them. He reminded them that the Councilors are not getting paid, and are doing this as volunteers. They know the issues and work hard every week to try to make things better for the entire community.

IT WAS MOVED BY COUNCILOR WOODROW WITH A SECOND BY COUNCILOR MOORE TO ADOPT ORDINANCE NO. 6351. THE MOTION PASSED WITH A VOTE OF 4 FOR AND 1 AGAINST (WYLIE) AND 1 ABSENT (VANGORDON).

BUSINESS FROM THE CITY COUNCIL

1. Committee Appointments

2. Business from Council

a. Committee Reports

- i. Councilor Moore reported on the League of Oregon Cities (LOC) committees on which she serves: Community Development Committee and Energy Committee. She noted that she sent information to the rest of the Council regarding those meetings. Planning Manager Greg Mott also attended those meetings.

Councilor Woodrow thanked Councilor Moore for the information she provided.

b. Other Business

BUSINESS FROM THE CITY MANAGER

1. Strategizing for Long-Term Fiscal Health.

Bob Duey, Finance Manager, presented the staff report on this item.

The City is beginning its third year using the methodology of priority-based budgeting as a tool to help focus the allocation of available resources to those services that help most to advance Community and Council goals. For this annual budget process to prove successful, it is important that the City has established long-term fiscal targets or performance measurements that support the long-term fiscal stability for both a consistent level of base services year after year and plan in advance for expanded or new and innovative services. At a recent work session, Council reviewed three proposed financial policies concerned with defining the elements that make up a fiscally healthy organization. Council is being asked to adopt the proposed financial policies.

Transitioning from traditional to priority-based budgeting involves learning curves for annual budgeting as well as strategic planning, performance measurement, and evaluating long-term fiscal health of the organization. The ultimate goal is to be able to provide consistent services to City of Springfield citizens, now and in the future. In order to realistically assess that possibility, the City needs to objectively identify and establish its long-term fiscal health goals for 5, 10 or 20 years into the future.

Mr. Duey noted that other policies would come to Council for consideration and approval in the Fall.

IT WAS MOVED BY COUNCILOR WOODROW WITH A SECOND BY COUNCILOR MOORE TO ADOPT UPDATED VERSIONS OF THREE CITY FINANCIAL POLICIES THAT INCLUDE A RESERVE POLICY, A REVENUE POLICY AND AN ACCOUNTING, AUDIT AND FINANCIAL REPORTING POLICY. THE MOTION PASSED WITH A VOTE OF 5 FOR AND 0 AGAINST (1 ABSENT – VANGORDON).

2. Other Business

BUSINESS FROM THE CITY ATTORNEY

ADJOURNMENT

The meeting was adjourned 8:40 p.m.

Minutes Recorder Amy Sowa

Christine L. Lundberg
Mayor

Attest:

City Recorder

City of Springfield
Work Session Meeting

MINUTES OF THE WORK SESSION MEETING OF
THE SPRINGFIELD CITY COUNCIL HELD
MONDAY APRIL 11, 2016

The City of Springfield Council met in a work session in the Library Meeting Room, 225 Fifth Street, Springfield, Oregon, on Monday April 11, 2016 at 5:30 p.m., with Mayor Lundberg presiding.

ATTENDANCE

Present were Mayor Lundberg and Councilors Moore, Ralston, Woodrow and Pishioneri. Also present were City Manager Gino Grimaldi, Assistant City Manager Jeff Towery, Assistant City Attorney Kristina Kraaz, City Recorder Amy Sowa and members of the staff.

Councilors VanGordon and Wylie were absent (excused).

Present from the Springfield Museum were Board members Megan Lallier-Barron (Vice President), Jeff Thompson (Treasurer), Carol Houde (Secretary), Kara Ellsworth, Jennifer Thompson, and Kathryn Rifenburg and Board Director Ben Johnson.

Museum Board President Michael Herron and Board Member Kara Ellsworth were absent.

1. Annual Joint Work Session with Springfield Museum Board and Director.

Benjamin Johnson, the Museum Director, presented the annual report to Council which includes an overview of their performance under the terms of the contract. The report further details the strides that have been made to put the Museum back on solid financial footing. The final pages of the report include three funding options proposed by the Museum Board for Council consideration; a “preferred” scenario (\$65,000), a “moderate” scenario, (\$55,000), and a “status quo” scenario (\$45,000) for the 2016/2017 management services contract.

The Management Agreement addresses compensation for Museum Board management services. The contract will renew on July 1, 2016 for the 2016/2017 contract year. The base fee has been \$45,000 since 2008 with some one-time allocations for specific projects in 2008 and 2010. The fee is paid from the City’s Room Tax Fund as a tourism project.

Mr. Johnson said the Board had increased in size by a number of people. Some other strides forward for the Museum include increased attendance over the past year by at least 20% and a balanced budget for the first time in a number of years. The travelling exhibit “Smoke Jumpers” was contracted to be on display at the High Desert Museum in Bend for most of the coming year. The volunteer numbers have increased at the Museum and they now have eight regular volunteers. They have eight board members and they hope to have up to 13 by next year. They have started an inventory and assessment on everything in the Museum, which will help to assess the condition of the Museum’s collection. They have collected hundreds of digital photos of each item. They have tried to get people that used to come to the Museum to come back, and have also reached out to those who have not come to the Museum in the past.

Mr. Johnson said the last three or four years were difficult for the Museum financially. Prior to that, they had a good reserve. This year, they won’t make money, but are not losing money. The number

one thing when considering activities is to determine if they can afford it. One of the things he challenged the Board was to create a master idea of what the Museum should be in the next five years. They have done a good job over the last year or so in getting the Museum back to a sustainable organization. One of the things they need is to create a plan to reach their vision.

Ms. Lallier-Barron said within the last couple of years, the structure of the Board has changed dramatically. The members of the current Board are committed to seeing the Museum as successful. Through their partnership with Mr. Johnson, they can make it a viable community gathering place.

Mr. Thompson said he is excited with the new possibilities with the new board. They are focusing on what is right for the Museum and how to move forward responsibly. Ms. Ellsworth jumped right in and started working on the fundraising committee. As they begin to move forward, they are looking at what they want to be and how they can support the Museum.

Ms. Houde said she had years of experience with the Museum, and feels this is a great board. Ms. Lallier-Barron had a background with museums and non-profits, and Kathryn Rifenburg had a background with non-profits and also did grant writing. Kara is fundraising. Ms. Thompson is working with Mr. Johnson on an Exhibit for October. Everyone is working and communicating together.

Mr. Johnson said it is great to have a group that is committed and engaged in what they are doing. He didn't have any doubts that this could continue to be an anchor in downtown.

Councilor Moore asked about a deficit amount of \$90,000.

Mr. Johnson said it was not debt. When he arrived he looked over the bank account and where the money was going. There weren't a lot of decisions made to determine if the Museum could afford certain projects. The intentions were good, but perhaps lacked follow-up. Since January, they have only spent money they could raise. There were questionable decisions.

Councilor Pishioneri said because this is public money, he would like to call for a forensic audit to determine if the money was spent appropriately.

Mayor Lundberg said she recalls asking for a budget in the past and never receiving it from them.

Councilor Pishioneri said he pledged fiduciary responsibility to the citizens. If there is a potential that funds were misused, the Council needs to know and the public needs to know about the audit. There are expenses and revenue that he has questions about, including miscellaneous revenue of \$5,000.

Mr. Johnson referred to another page that should have been included in the packet that had a notation about those funds.

Councilor Pishioneri asked about the annual cost of software.

Mr. Johnson said they use Adobe Photoshop and Adobe InDesign to reduce design costs at a cost of \$50/month online subscription fee. He noted the missing document from the agenda packet that should have included a note about the miscellaneous income. He said \$4500 of that line item was for the sale of the Smoke Jumpers Exhibit, \$890 was the overpayment from the government for taxes, and a couple of small donations.

Councilor Pishioneri said the \$45,000 provided by the City will not cover the Museum Director's salary.

Mr. Johnson said that was correct. They begin each fiscal year about \$5200.00 in the hole. They will have raised about \$20,000 by the end of the fiscal year. He spoke regarding other revenue coming in.

Mr. Grimaldi spoke regarding an audit. He said they will have accounting staff do an initial look and provide feedback on what they believe could be found and costs for that type of audit.

Councilor Woodrow said they would then have a clean slate. It also lets future staff know what has been done regarding finances.

Mr. Grimaldi said it is easy to explain why they went into the hole. It is more difficult to determine if it was from inappropriate spending.

Councilor Pishioneri said that is what a forensic audit would show.

Mayor Lundberg asked if they are using the City's volunteer coordinator to get volunteers. She suggested they use them.

Mr. Johnson said the number of volunteers wasn't the issue, but he wanted to make sure they had things to do when they volunteered. He has several other people interested and has also used the Experience Works Program, a federal program that gets people who are trying to get back into the workforce some job training experience.

Mayor Lundberg said she emailed Kari Westlund, Executive Director of Travel Lane County to ask her about opportunities. They have a Market Your Business Session scheduled for this Thursday morning. It is free to members so they will contact Mr. Johnson and invite him to attend. Travel Lane County is a great resource for marketing a facility.

Mayor Lundberg said she wants to get the collection inventoried, assessed and accessible. She also wants the Museum as a visitor destination. She referred to the fact that the interpretative center is only up through 1930 and hopes to get that more current. The space in the Museum building is broken up badly. To have a viable Museum, it would be worth the City looking at the space to make some changes. They could possibly apply for CDBG or other grant funding.

Mr. Grimaldi said it is easier to come up with funds for that type of one-time expense rather than ongoing expenses.

Discussion was held about how the space is used and possible improvements.

Mayor Lundberg said the Museum used to have a nice store that did help provide funds, and that could be another opportunity to make money. She asked if Council was supportive of looking at making that space more workable.

Council agreed.

Mayor Lundberg said the Museum would be the perfect place to have a timber industry event in cooperation with the School District or as a Team Springfield effort. We are now teaching our students woodworking to build cross laminated timber (CLT) and it would be good for those students to see the

history. She recalled other events the Museum held such as a wine tasting event, garden tour and other events. People miss those events. She suggested looking through the budget and looking for the easy things to do, such as the store. The contract still says the Museum will do 8 exhibits a year, but he is proposing 6 exhibits per year. The contract also states they are open 240 days open.

Mr. Johnson said they are now open 5 days a week. They now have a good group of volunteers who are assisting. The 240 days per year is not an issue. The only concern about doing 8 exhibits per year is the time to set them up and take them down, and also the cost. It is easier to get sponsors for a longer exhibition time. For the short term while limited by staff and resources, he would prefer to do fewer and then look at more per year in the future. Having more exhibits also takes time from keeping up on the collection, preserving and protecting our history. Six would be a doable amount each year with the existing staff and resources.

Mayor Lundberg asked the Council if having six per year was adequate since the contract lists eight.

Councilor Woodrow said she is comfortable with six exhibits and would like to revisit it in two years to see if that number could be increased. She wondered if there was a small area that could be switched out once a month with local collections that are loaned at no cost. These smaller exhibits might increase the attraction for the bigger exhibits. She asked about how long it takes to set up and take down an exhibit.

Mr. Johnson said larger exhibits generally take about 3-5 days to set up and take down.

Councilor Moore asked if there is a plan for the six exhibits for the coming year.

Mr. Johnson said the rest of this year is planned out. The next exhibit will be up in May through early July and will be on law enforcement in Lane County. It will focus on Springfield Police Department and the Lane County Sheriff's Office. In August and September, they will have an exhibit on Willamalane's history. In October and November they will have an exhibit titled "Oregon's Unexplained" which will highlight strange, spooky stories from across the Northwest. They have held preliminary talks about 2017, and are working to raise money.

Councilor Moore said she would like to see the costs paid by the City for utilities, maintenance and repairs included in the budget.

Mayor Lundberg said it was \$25,182.00 annually for utilities, custodial services, alarm, staff liaison, maintenance, and property insurance. She agreed that it should be listed in the budget. She referred to the request for funding from the Museum and the best venue to discuss that request.

Mr. Grimaldi said he would recommend the request from the Museum go to the Budget Committee.

Councilor Ralston recalled having the discussion about number of exhibits last year, and thought 6 exhibits were adequate for the next couple of years.

Mr. Johnson said the last discussion was after the current contract was already signed. That contract included 8 exhibits.

Councilor Pishioneri asked if exhibits were money makers.

Mr. Johnson said he only does exhibits up to what he can raise. They could potentially make money. There is an inverse relationship between the number of exhibits and the quality of the exhibit. The free exhibits were great fillers, but the ones that draw people are higher quality. He does hope it becomes a money maker. The more they do this, the more opportunities they will have. The High Desert Museum reaches a large number of people and having the Springfield Museum logo on that exhibit is great.

Councilor Pishioneri said he liked Councilor Woodrow's idea of the smaller displays and asking local people and businesses to loan their displays or collections. Some businesses have a small collection or display in their lobby which they may want to share with the Museum.

Mr. Johnson said that is how the Willamalane exhibit came about. Willamalane is providing the bulk of the funding for the Museum to put it together, and then it will be donated back to Willamalane.

Councilor Woodrow asked how they tracked attendance.

Mr. Johnson said the volunteers use tally marks from a check-in sheet. They ask people to include their zip code or email address for contact information. Another volunteer keeps a list of how many visitors per day and per week. This works well so far. If they double their numbers, they may look at another system.

Councilor Ralston asked about the insurance paid by the City.

Mr. Johnson said the Museum is obligated by the agreement to carry a minimum \$2M per occurrence, and \$3M accumulative certificate of insurance. The Museum also must carry non-profit directors and officers insurances as well. When he took over last year, the Museum was over-covered so they were able to reduce that amount.

Councilor Ralston said he had never heard of any deficit for the Museum until this year.

Mr. Grimaldi said the Museum did not go into deficit, but spent down their cash reserves.

Mr. Johnson said four or five years ago the reserve was over \$85,000.

Mayor Lundberg said one of the primary things she would like to see is our history updated beyond 1930. Our children should learn that history and have an ongoing educational program. She wants to make sure our collection is preserved and logged. She also would like to see the Museum become a bigger piece to the downtown core. She feels six exhibits per year are fine and should be in the contract.

Mr. Grimaldi said staff will make sure the Museum knows when outside agencies can come to the Budget Committee.

Mr. Johnson said part of the contract is to preserve the interpretative center. If they want it updated to current, that language may need to be amended.

Mayor Lundberg said that might be part of making the building more useful. She said she appreciated the work they are doing.

2. Proposed Changes to Springfield Municipal Code 7.330 and 7.332.

Kristina Kraaz, Assistant City Attorney, presented the staff report on this item.

The City of Eugene administers and enforces the business license requirements for public passenger vehicles for both Eugene and Springfield. Eugene recently updated their code and license regulations to allow for transportation network companies (TNCs) to operate in the area. For those operators to be able to conduct business in Springfield with the license issued by Eugene, the City Council needs to co-adopt the code amendments. There is no cost to Springfield for Eugene to provide this service, nor does Springfield receive any license revenue.

Adopting the proposed code amendment will have no financial impact to the City. From the operator perspective, it is more cost effective to obtain one license and follow one set of standards in order to operate in both cities.

The proposed code amendments Eugene adopts are limited and mostly included a change in definitions, with the regulations for implementation set in their Administrative Rules. The City of Eugene held a public comment period that ended March 28, and they will make their final decision the end of April, allowing Springfield to provide comments if they choose.

If Springfield co-adopts the Eugene public passenger code, the rules would apply in Springfield as in Eugene as they do now with taxis and other public passenger vehicles. Eugene would be able to license the drivers and will continue to administer the program for both cities. If Springfield does not co-adopt the Eugene code amendments, Eugene and Springfield will have separate codes, which means Eugene would no longer be willing to enforce Springfield's separate codes. Springfield would then need to create its own code and administer and enforce the code. Future amendments would need to be written in the Code to allow Uber and Lyft to operate in Springfield.

Councilor Ralston asked what it would cost to enforce our own code.

Mr. Grimaldi said it is a very time consuming process and was discussed in length many years ago. It involves processing licenses and inspections, and also provides enforcement.

Development and Public Works Director Anette Spickard said if they had one FTE assigned to this program, it would cost about \$100,000 no matter how many licenses were issued. The economy of scale is not beneficial to Springfield. The Code already addresses background checks so that would not have to be added.

Councilor Ralston said he didn't like the idea of adding one FTE, but he doesn't like having Eugene lead the way. There have been issues about Uber so he would like to hear more about this.

Councilor Pishioneri said he isn't opposed to having an FTE, but would lean towards having Eugene administer the program. He would like to know the background check process and criteria for approval. Even tow truck drivers have to have extensive background checks and are finger printed. He wants to make sure Uber drivers have a thorough background clearance that is appropriate for this service.

Ms. Kraaz said they are not requiring fingerprints, but the drivers must bring in their driver's license which is used to run the name of the person for the check. She said she can find out the level of the background check.

Councilor Pishioneri said he would like to see the criteria for approval for all public passenger vehicle drivers. Different law enforcement agencies have different systems and the information may not be getting shared appropriately. Some things may not show up at the city level, or vice versa with the county.

Councilor Moore said it looks like the rules they are adding apply to commercial taxi drivers as well. She asked if the background check being proposed for Uber and Lyft would be the same as the current check. She spoke regarding liability insurance and said she was more comfortable with the \$2M the City is proposing. We currently share other services with Eugene, so this makes sense. Springfield is open for business in Springfield and this could help encourage this business.

Councilor Ralston said a background check should include the condition of vehicle, where they have insurance, the number of accidents they have had, etc.

Councilor Woodrow said they have vehicle inspections as part of the process. She spoke regarding liability insurance that is required in Portland, which varies based on when the vehicle is in use. She agrees that they need thorough background checks to have a degree of security. Going off of the driver's license rather than fingerprinting is not as secure as she would like. She asked if it would come back to the Springfield Council for approval if Eugene were to change their code.

Ms. Kraaz said the City of Eugene has their administrative regulations and code provisions. Springfield doesn't do the same type of administrative regulations as Eugene. If Eugene changes the administrative regulations, and Springfield changes our Municipal Code, we are delegating the responsibility to change the rules to Eugene. They do not need to come back to Springfield to change those rules, but would go through a public process in which the City of Springfield could respond. Any code changes in Eugene would come back to Springfield for an opportunity to change ours to match.

Councilor Ralston said he wants to make sure Uber or Lyft doesn't undercut current taxi drivers.

Mayor Lundberg said the City can't regulate the fees they charge.

Ms. Kraaz said Eugene did incorporate Oregon Taxi at the corporate level and individual taxi drivers when proposing these code amendments, and have made changes per their response.

Mayor Lundberg said she read all of the public comments from the Eugene process. She uses Uber and taxis and is always comfortable so she is fine with the rules. She will be watching for flexibility because some taxi drivers are also Uber or Lyft drivers. She noted the issue with Uber and Lyft not allowed at airports. There are advantages in using Uber or Lyft in some instances. She would like to see the signage less excessive and asked if she could get some feedback on that issue. The insurance seems costly and she feels Portland had it right with the reduced amount when not driving. She asked if it would be the same for taxis.

Ms. Kraaz said it is a bit different. She explained.

Mayor Lundberg said she wants to make sure it doesn't dissuade businesses in Springfield. Lane Transit District (LTD) had good input about disabled customers and other issues. She wasn't sure if LTD was happy with how it was set up. She didn't want this set up to be so complicated that it cost more money to run than it was worth.

Ms. Kraaz asked if she wants staff to relay her concerns about the signage and insurance to Eugene, and to simplify it to be more in line with Portland.

Councilor Woodrow agreed and said it needs to align with Portland.

Mayor Lundberg said she likes the idea of allowing more ride options and entrepreneurs.

Council consensus was to bring back the information for this during the first reading.

Councilor Pishioneri said some of the criteria for tow truck drivers included not having active cases, stalking orders, felonies or sex offenses. He would like to know what the regional scope is being used for the background checks.

Mayor Lundberg thanked Ms. Kraaz for getting the feedback from Eugene's public hearing so Council could see the comments from LTD and taxi drivers.

Mr. Grimaldi said will try to get their feedback to Eugene before they adopt their code amendments.

ADJOURNMENT

The meeting was adjourned at 6:51 p.m.

Minutes Recorder – Amy Sowa

Christine L. Lundberg
Mayor

Attest:

Amy Sowa
City Recorder

City of Springfield
Work Session Meeting

MINUTES OF THE WORK SESSION MEETING OF
THE SPRINGFIELD CITY COUNCIL HELD
MONDAY APRIL 18, 2016

The City of Springfield Council met in a work session in the Jesse Maine Meeting Room, 225 Fifth Street, Springfield, Oregon, on Monday April 18, 2016 at 6:15 p.m., with Mayor Lundberg presiding.

ATTENDANCE

Present were Mayor Lundberg and Councilors VanGordon, Moore, Ralston, Woodrow and Pishioneri. Also present were City Manager Gino Grimaldi, Assistant City Manager Jeff Towery, City Attorney Mary Bridget Smith, City Recorder Amy Sowa and members of the staff.

Councilor Wylie was absent (excused).

1. Community Development Block Grant Updates.

Erin Fifield, Community Development Analyst, presented the staff report on this item.

Each spring, the City Council approves funding allocations for use of CDBG funds for the next fiscal year in a document called the One-Year Action Plan. Any proposed substantial amendments to prior year action plans must follow the same approval process. Council will have the opportunity to formally approve the 2016/17 CDBG One Year Action Plan, and the proposed CDBG Prior Year Action Plan Substantial Amendments, during the regular session on May 2, 2016.

The Community Development Advisory Committee (CDAC) held a public hearing on April 7, 2016 and has made recommendations to Council for the DRAFT Springfield 2016/17 CDBG One Year Action Plan, and proposed Springfield CDBG Prior Year Action Plan Amendments.

CDAC recommendation to Council:

- The CDAC recommends Council approve the list of substantial amendments to Council, with the condition that the additional \$42,500 grant to NEDCO's Sprout! Code Improvements Project be provided so long as NEDCO finds funds for the rest of the project.
- For the CDBG 2016/17 One Year Action Plan, the CDAC recommends allocating CDBG funds to assist with housing rehabilitation, down payment assistance, public services to the HSC and to the G Street Oasis Program, fund public facilities and improvements, and grant administration. All projects and programs must benefit low and moderate income persons in the community.

Ms. Fifield distributed a one-page memo that provided highlighted information regarding the substantial amendments. She said this is a new process for her and may also be for the City. The substantial amendments listed in the handout under #1 go back to 2011 and are to clean up projects per HUD's requirements. The amendments listed under #2 were in part cleanup and part reallocation of funds not used. Amendments listed under #3 were funds the City would be allocating; some included funds NEDCO had not used and were being reallocated to another project. Amendments listed under #4 included funds to be allocated for FY16-17 for administration. HUD has capped what the City can spend on administration and this allocation would fill that gap. Amendments listed under #5 include

funds that were unallocated from last year, funds from FY16/17 and loan repayments. She reviewed the recommendations from the CDAC.

Councilor Pishioneri asked if there would be a list of the recommendations.

Mayor Lundberg said in the past, the Council would see the applications from the Request for Proposals (RFP) for funding. There are no applications due to the fact these are funds that were not allocated last year and need to be spent.

Ms. Fifield said during the February work session, discussion was held regarding the outcome of the HUD monitoring which outlined weaknesses in our current process for allocating funds. Staff has focused on shoring up that process before putting out an RFP for funding for a new non-profit project. In February, staff hoped to have time to meet with Council to determine what to do with the allocations, but they learned after meeting with HUD that they had not spent money quickly enough to not lose them.

Mayor Lundberg said the CDAC set the guidelines for what they wanted to do with these funds. The list in the agenda packet is where the money will go.

Mr. Grimaldi said Council will see that list for approval on May 2.

Ms. Fifield spoke regarding the Action Plan. The primary difference since coming to Council in January is an increase in revenue. Last year, the City received \$466,000 and was projecting a lower amount for this year; however, the City was awarded \$488,000 this year. That is good news, although they do have the timeliness test. They estimated program income, which are loans being repaid. That number could change slightly, but currently they are projecting about \$683,000 in revenue. She referred to the chart showing the FY15/16 allocations, the FY16/17 draft allocations, and the FY16/17 CDAC recommended allocations. The difference between the FY16/17 draft allocations and the FY16/17 CDAC recommended allocations was the unallocated portions that had been moved into different projects. She explained how those funds were divided and re-allocated. Councilor Woodrow had asked about directing the extra \$4,500 to the Human Services Commission (HSC) winter program. Given that amount, HSC staff said it was not given the restrictions of CDBG, but they would be happy to receive it and increase the bucket of the other services. If the full \$19,500 was to be given to the HSC, then they could put it in the winter strategies program.

Mr. Grimaldi said they will continue to work on that and try to figure out a way to direct it to that program. They will present the information during the May 2 Council meeting.

Councilor Woodrow said if not, she would prefer they put the full \$19,500 to the Oasis program.

Mayor Lundberg asked if the grant was supposed to fund this program.

Ms. Fifield said the winter strategies program is not funded by anyone with CDBG dollars, so they don't have the requirement attached.

Mr. Grimaldi said they could possibly put the funds into another CDBG program, then reallocate non block grant funds from that account to go to that program.

Councilor Woodrow said if they could work it out that would be great.

Councilor Moore asked how many families were helped with the down-payment assistance program.

Ms. Fifield said it helps about 10 families. The load is repaid when the homeowner sells or is no longer the primary resident.

Mr. Boyatt said over the course of the program, it has helped hundreds.

Councilor Moore said it would be nice if the public was aware of these programs and how the City has helped the community.

Discussion was held regarding the homeowner's responsibility.

Ms. Fifield said she had been talking with Community Relations Manager Niel Laudati about getting something out to media.

ADJOURNMENT

The meeting was adjourned at 6:40 p.m.

Minutes Recorder – Amy Sowa

Christine L. Lundberg
Mayor

Attest:

Amy Sowa
City Recorder

City of Springfield
Regular Meeting

MINUTES OF THE REGULAR MEETING OF
THE SPRINGFIELD CITY COUNCIL HELD
MONDAY APRIL 18, 2016

The City of Springfield Council met in regular session in the Council Chambers, 225 Fifth Street, Springfield, Oregon, on Monday April 18, 2016 at 7:00 p.m., with Mayor Lundberg presiding.

ATTENDANCE

Present were Mayor Lundberg and Councilors VanGordon, Wylie (by conference phone), Moore, Ralston, Woodrow and Pishioneri. Also present were City Manager Gino Grimaldi, Assistant City Manager Jeff Towery, City Attorney Mary Bridget Smith, City Recorder Amy Sowa and members of the staff.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Lundberg.

SPRINGFIELD UPBEAT

1. Mayor's Recognition

2. Other

- a. Employee Recognition: Al Gerard, 25 Years of Service.

Gino Grimaldi, City Manager, presented Al Gerard with his 25 Years of Service plaque. He noted some of his many accomplishments over the last 25 years with the Fire Department. As Fire Marshal he serves both the City of Springfield and the City of Eugene. Although light on staff, his department continues to provide outstanding service in a professional manner.

Mr. Gerard introduced his wife, Janet Gerard. He thanked the Council for all of the support. Staff appreciates the way they conduct business, and that they stay very informed on our issues. He acknowledged Chief Groves for his service in bringing the organization together and for setting them on a course for success.

Mayor Lundberg said the first time she realized what one of the jobs of the Fire Marshal was when River Bend was built. She appreciates very much the equipment at the hospital which makes it a safe place.

CONSENT CALENDAR

1. Claims

- a. Approval of the March 2016, Disbursements for Approval.

2. Minutes

- a. March 7, 2016 – Work Session
- b. March 7, 2016 – Regular Meeting

3. Resolutions

- a. RESOLUTION NO. 2016-08 – A RESOLUTION TO ACCEPT CITY PROJECT P21080: FRANKLIN/MCVAY SANITARY SEWER EXTENSION PROJECT.

4. Ordinances

- a. ORDINANCE NO. 6352 – AN ORDINANCE AMENDING THE SPRINGFIELD DEVELOPMENT CODE SECTION 3.2-310 AND 3.2-410 ADDING VARIOUS RECREATONAL MARIJUANA BUSINESSES TO SPECIFIC COMMERCIAL AND INDUSTRIAL ZONING DISTRICTS; SECTION 4.7-177 ADDING DEVELOPMENT STANDARDS APPLICABLE TO RECREATIONAL MARIJUANA BUSINESSES; SECTIONS 3.2-210, 3.2-415, 3.2-610, AND 3.4-255 PROHIBITING RECREATIONAL MARIJUANA BUSINESSES; SECTION 6.1-110 ADDING APPLICABLE DEFINITONS; ADOPTING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

5. Other Routine Matters

- a. Authorize/Not Authorize the City Manager to Sign a Contract with Devin Laurence Field to Create and Construct a Unique “Flame” Sculpture and Artistic Symbol for the City of Springfield to be Transported and Installed.
- b. Approval of Liquor License Application for Safeway #3332, located at 5415 Main Street, Springfield, Oregon.

IT WAS MOVED BY COUNCILOR WOODROW WITH A SECOND BY COUNCILOR VANGORDON TO APPROVE THE CONSENT CALENDAR. THE MOTION PASSED WITH A VOTE OF 6 FOR AND 0 AGAINST.

ITEMS REMOVED

PUBLIC HEARINGS

BUSINESS FROM THE AUDIENCE

1. Sue Sierralupe, Eugene, OR. Ms. Sierralupe said she lives in Eugene, but has a business based in Springfield. When she first heard about the proposed anti-kindness ordinance, she dismissed it. She knew Coos Bay and Roseburg had passed similar ordinances and from reports so far, it had only victimized the unhoused cities of those towns and scared off kind hearted visitors. When she heard it was being proposed as a safety issue, she looked for statistics to back up the claims, but found none. Part of her paid job includes research. She did not find that such an ordinance would increase the safety of roads in Springfield. Ms. Sierralupe said she also volunteers approximately 20-30 hours weekly as clinic manager of the free clinic in Eugene. They serve approximately 200 patients monthly, some from Eugene and some from Springfield, and some from as far away as Coos Bay. Many are unhoused. With her position, over the past four years, she has access to statistics and information which is used to refine their clinic to better serve their patients. She will over the next few months be sharing this information with the Council so they can make better, more informed choices on behalf of all of Springfield citizens no matter what their income level. Normally, they serve food to between 150-200 park visitors. As of the passage of the ordinance, they are serving 250 hungry visitors. She is not convinced this is a coincidence and will do research to see if this is related to the new ordinance. She understands the anti-kindness ordinance has been passed, but she knows this is a City Council that takes their job seriously and that if they find an error,

they will work to correct it and not justify it. She has faith in them and will continue to share information with them.

COUNCIL RESPONSE

CORRESPONDENCE AND PETITIONS

BIDS

ORDINANCES

BUSINESS FROM THE CITY COUNCIL

1. Committee Appointments

2. Business from Council

a. Committee Reports

- i. Councilor Moore reported on the EmX Steering Committee. A report on Vision Zero was presented during the meeting. She also said Springfield Community Development Manager in Transportation, Tom Boyatt did a great presentation about Springfield Main Street projects. She also attended her two League of Oregon Cities (LOC) meetings. She will send information to the Council on those two meetings.

Mayor Lundberg asked about Vision Zero.

Councilor Moore said Vision Zero is something LTD will implement for their passenger pickup. It affects how they look at crosswalks to and from buses.

Mayor Lundberg voiced concern that Vision Zero has specific implementation measures.

Councilor Moore said she will send out the full information.

Mayor Lundberg said anything they want to do will come to the Council.

- ii. Mayor Lundberg reminded the Council to complete the City Manager evaluation by the end of this week.
- iii. Councilor Pishioneri reported on the Metropolitan Wastewater Management Commission (MWMC) meeting in which they approved their Capital Improvement Program (CIP). With savings through good governance, the increase will only be 2% compared to the projected increase of 3%. The Commission directed the Director to refer the Regional Wastewater Program (RWP) budget to the governing bodies for approval. During Strategic Planning, the commissioners discussed branding. They asked staff to do the same survey to get their input. The results showed the 77% of respondents felt MWMC's mission reflected their own views. The new building is at 50% design staff, but the estimates were low due to other equipment needed so they are looking at ways to mitigate the costs. Commission President Loud stepped down and Eugene will recruit for her replacement. Staff does a great job and does the best they can to maintain the facility.

- iv. Mayor Lundberg said she was invited by the United States Department of Transportation (US DOT) and Federal Highway Administration (FHWA) to attend a two-day workshop called ThinkBike. The purpose of the workshop is to look at ways to incorporate safely bike plans into the community. People in our community want to ride their bikes more in the safest way possible. She will be riding a bicycle in downtown Washington DC as part of the workshop. All costs are being paid for by US DOT, and it was an honor to be invited. She hopes to bring back good ideas that can be used in Springfield and in the Regional Bike Workshop championed by Oakridge Mayor Cooley for bike tourism. She will provide that group and Lane ACT a report when she returns. She hopes they can implement the ideas in the City's bike plans.

b. Other Business

BUSINESS FROM THE CITY MANAGER

1. Requalifying the CDBG Downtown Redevelopment Area.

Erin Fifield, Community Development Analyst, presented the staff report on this item.

The U.S. Department of Housing and Urban Development (HUD) allows communities to use Community Development Block Grant (CDBG) funds to assist with activities that address blighted and decaying conditions in a designated area. The City last designated its CDBG redevelopment area on 12/1/2003, and must formally requalify the area every 10 years. By re-designating the area for redevelopment per HUD requirements, Springfield has greater flexibility in its use of future CDBG funds.

Over the years, the City of Springfield has used CDBG funds in the downtown redevelopment area to address blighted and decaying conditions. Past redevelopment projects include:

Program Year	CDBG recipient	Project	Grant awarded
2015	NEDCO	Code improvements to Sprout!	\$100,000
2014	Emerald Art Center	Window lighting and display	\$8,000
2014	SRDC	Façade and interior renovation of 331-333-335 Main St	\$35,000
2013	NEDCO	Exterior improvements to Sprout!	\$20,353
2012	NEDCO	Downtown façade improvement program	\$25,000
2011	Emerald Art Center	Exterior Improvements	\$51,000
2004, 2006	SRDC	Rehabilitation of the Wildish theatre	\$322,570
2005	SRDC	Downtown streetscape improvements	\$8,200

Mayor Lundberg noted two areas on the map for the expansion that look like they are a reduction.

Ms. Fifield said the area is only for commercial, so those corners may be residential only.

IT WAS MOVED BY COUNCILOR WOODROW WITH A SECOND BY COUNCILOR VANGORDON TO APPROVE THE EXPANSION AND REQUALIFICATION OF THE CDBG DOWNTOWN REDEVELOPMENT AREA TO COMPLY WITH 24 CFR 570.208(B). THE MOTION PASSED WITH A VOTE OF 6 FOR AND 0 AGAINST.

2. General Obligation Bond Refinancing.

RESOLUTION NO. 2016-09 – A RESOLUTION OF THE CITY OF SPRINGFIELD, LANE COUNTY, OREGON, AUTHORIZING THE SALE OF GENERAL OBLIGATION REFUNDING BONDS.

Nathan Bell, Accounting Manager, presented the staff report on this item.

The City Council is requested to approve the issuance of general obligation refunding bonds in an amount that is sufficient to refund all or any portion of the refundable bonds and to pay costs related to issuing the refunding bonds and refunding the refundable bonds.

The City issued general obligation bonds in 2005 and 2007 in the amounts of \$12,425,000 and \$24,650,000 respectively. The 2005 issuance refunded the Series 1996 general obligation bonds in the amount of \$8,105,000 as well as a new issuance of \$4,320,000 for the design and planning for the City's Justice Center. The 2005 series bond redemption provisions allow the City to redeem bonds maturing on or after June 1, 2015. The 2007 issuance paid for the construction of the Justice Center. The 2007 series bond redemption provisions allow the City to redeem bonds maturing on or after June 1, 2017. Discussions with our financial advisor indicate that it would be advantageous for the City to refund the bonds at this time. The estimated amount needed to refund both series, including all costs associated with the new issuance, is \$17,021,885. The net present value of savings from the refunding is estimated at \$1,657,000.

The new debt will be restructured under the same payment schedule. The effective rate of the remaining payments is 4% and the estimated effective rate of the new debt will be 1.8%.

IT WAS MOVED BY COUNCILOR WOODROW WITH A SECOND BY COUNCILOR VANGORDON TO ADOPT RESOLUTION NO. 2016-09. THE MOTION PASSED WITH A VOTE OF 6 FOR AND 0 AGAINST.

3. Other Business

BUSINESS FROM THE CITY ATTORNEY

ADJOURNMENT

The meeting was adjourned 7:21 p.m.

Minutes Recorder Amy Sowa

Christine L. Lundberg
Mayor

Attest:

City Recorder

AGENDA ITEM SUMMARY

Meeting Date: 5/16/2016
Meeting Type: Regular Meeting
Staff Contact/Dept.: Mary Bridget Smith,
CAO
Staff Phone No: 541-746-9621
Estimated Time: Consent Calendar
Council Goals: Enhance Public Safety

**SPRINGFIELD
CITY COUNCIL**

ITEM TITLE: BUSINESS LICENSE REGULATIONS FOR RECREATIONAL MARIJUANA BUSINESSES

ACTION REQUESTED: Adopt/not adopt the following ordinance: AN ORDINANCE ADDING SECTIONS 7.1100-7.1104 TO CHAPTER 7 OF THE SPRINGFIELD MUNICIPAL REGARDING RECREATIONAL MARIJUANA BUSINESSES.

ISSUE STATEMENT: Under House Bill 3400 (2015), local governments may pass ordinances relating to and governing the production, use, sale, and licensing of recreational marijuana. The city seeks to adopt reasonable regulations governing recreational marijuana businesses in the City of Springfield.

ATTACHMENTS: Attachment 1 – Proposed Ordinance
Attachment 2 – Attachment 1 to the Proposed Ordinance (proposed code language for SMC 7.1100-7.1104)

**DISCUSSION/
FINANCIAL
IMPACT:** Council is in the process of considering development code amendments adopting land use regulations for medical and recreational marijuana businesses. Medical marijuana dispensaries are currently required to obtain a business license from the City under SMC 7.600 et seq, but there is no such requirement for recreational marijuana businesses. City staff would prefer that recreational marijuana business regulations be adopted at the same time as the associated land use regulations in order to prevent a gap during which these businesses are allowed under the development code but not regulated by the municipal code.

The attached ordinance is modeled after the medical marijuana dispensary regulations, with modifications as appropriate under state law for recreational marijuana businesses. The first reading and public hearing for this ordinance was held on March 21, 2016.

The ordinance accomplishes the following:

- Creates definitions for regulation
 - Requires recreational marijuana businesses to obtain a business license, pay a fee and abide by adopted regulations; creates separate licenses and fees for retail and non-retail businesses (i.e. processors, producers, wholesalers).
 - Requires all employees to undergo a background check
 - New recreational marijuana businesses shall locate in accordance with state regulations and local zoning regulations
 - Precludes minors on site except where allowed under state regulations.
 - Requires compliance with the City sign ordinance
 - Requires compliance with the City alarm code (alarm systems are required under OLCC regulation)
 - Sets hours of operation (consistent with OLCC regulations for retail sales).
 - Precludes free distribution
 - Precludes public consumption on site.
-

ORDINANCE NO. _____

**AN ORDINANCE ADDING SECTIONS 7.1100-7.1104 TO CHAPTER 7 OF THE
SPRINGFIELD MUNICIPAL REGARDING RECREATIONAL MARIJUANA
BUSINESSES**

The City Council of the City of Springfield finds that:

WHEREAS, in 2014, Oregon voters passed Ballot Measure 91, which allowed adults 21 and older to use, grow, process, and sell limited amounts of marijuana for recreational purposes;

WHEREAS, in 2015, the Oregon Legislature passed House Bill 3400, which created a regulatory and licensing scheme for the licensing, production, processing, and sale of recreational marijuana and cannabinoid products;

WHEREAS, under House Bill 3400, the City of Springfield may pass ordinances relating to and governing the production, use, sale and licensing of recreational marijuana pursuant to state law;

WHEREAS, these regulations are adopted through the City of Springfield's broad home rule authority under the Chapter II of Springfield City Charter which provides the following:

Section 4. Powers of the City. The City has all powers that the constitutions, statutes and common law of the United States and of the State of Oregon now or hereafter expressly or impliedly granted or allowed the City, as fully as though this Charter specifically enumerated each of those powers.

Section 5. Construction of Powers. In this Charter no specification of power is exclusive or restricts authority that the City would have if the power were not specified. The Charter shall be liberally construed, so that the City may exercise as fully as possible all powers possible for it under this Charter and under United States and Oregon law. A power of the City continues unless the grant of the power clearly indicates the contrary.

WHEREAS, recreational marijuana is a new industry and the City of Springfield seeks to develop local regulations that will protect public health and safety; and

WHEREAS, the City Council desires to regulate recreational marijuana facilities to ensure that such businesses are compatible with existing businesses and neighborhoods, and that they operate in a manner that considers the potential impacts on law enforcement, other businesses, and livability in the community, while simultaneously allowing legitimate business practices in accordance with the will of City residents and voters.

NOW THEREFORE THE CITY OF SPRINGFIELD ORDAINS AS FOLLOWS:

Section 1. Chapter 7 BUSINESS of the Springfield Municipal Code is hereby amended to include Sections 7.1100 through 7.1104 addressing recreational marijuana facilities as more particularly described and set forth in Attachment 1 attached hereto and incorporated herein by reference.

Section 2. Except as specifically amended herein, Chapter 7 shall continue in full force and effect.

Section 3. Section 7.1104 provides for a retail and non-retail business licenses with fees to be set by Council resolution.

Section 4. Severability Clause. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is, for any reason, held invalid or unconstitutional by a court of competent jurisdiction, such portion shall be deemed a separate, distinct and individual provision and such holding shall not affect the validity of the remaining portion hereof.

Section 5. Effective Date of Ordinance. This Ordinance shall take effect 30 days after its adoption by the Council and approval by the Mayor.

ADOPTED by the Common Council of the City of Springfield this _____ day of March, 2016, by a vote of _____ for and _____ against.

APPROVED by the Mayor of the City of Springfield this _____ day of March, 2016.

Mayor

ATTEST:

City Recorder

7.1100 Purpose.

To protect the public from unlawful use and sale of recreational marijuana. All recreational marijuana sales shall be administered in accordance with the provisions of HB 3400, ORS Chapter 475, and all applicable Oregon Administrative Regulations. Registration or licensing by the Oregon Liquor Control Commission (OLCC) is not a guarantee that any recreational marijuana business will be permitted to operate in the City of Springfield.

These regulations set forth by the Springfield Municipal Code provide reasonable regulations to supplement the rules promulgated by OLCC. These regulations are intended to address solely the issue of producing, processing, transporting, selling, testing, or delivering marijuana for commercial recreational use. These regulations do not address and shall not be applied to any medical or other use of marijuana that does not relate to the authorized use under Oregon's existing Medical Marijuana Act.

7. 1101 Definitions

Cannabinoid means any of the chemical compounds that are the active constituents of marijuana.

Cannabinoid concentrate means a substance obtained by separating cannabinoids from marijuana by: (a) a mechanical extraction process; (b) a chemical extraction process using a nonhydrocarbon-based or other solvent, such as water, vegetable glycerin, vegetable oils, animal fats, isopropyl alcohol or ethanol; or (c) A chemical extraction process using the hydrocarbon-based solvent carbon dioxide, provided that the process does not involve the use of high heat or pressure.

Cannabinoid edible means food or potable liquid into which a cannabinoid concentrate, cannabinoid extract or dried marijuana leaves or flowers have been incorporated.

Cannabinoid extract means a substance obtained by separating cannabinoids from marijuana by: (a) a chemical extraction process using a hydrocarbon-based solvent, such as butane, hexane or propane; (b) a chemical extraction process using the hydrocarbon-based solvent carbon dioxide, if the process uses high heat or pressure; or (c) any other process identified by law.

Cannabinoid product means a cannabinoid edible and any other product intended for human consumption or use, including a product intended to be applied to the skin or hair, that contains cannabinoids or dried marijuana leaves or flowers. "Cannabinoid product" does not include (a) usable marijuana by itself; (b) a cannabinoid concentrate by itself; (c) a cannabinoid extract by itself; or (d) industrial hemp, as defined in ORS 571.300.

Consumer means a person who purchases, acquires, owns, holds, or uses marijuana items other than for the purpose of resale.

License means a license issued pursuant to Springfield Municipal Code sections 7.000 to 7.006.

Marijuana means all parts of the plant of the Cannabis genera of the family Cannabaceae, whether growing or not; the resin extracted from any part of the plant; and every compound, manufacture, salt, derivative, mixture, or preparation of the plant or its resin, as may be defined by Oregon law. It does not include the mature stalks of the plant, fiber produced from the stalks, oil or cake made from the seeds of the plant, any other compound, manufacture, salt, derivative, mixture, or preparation of the mature stalks (except the resin extracted therefrom), fiber, oil, or cake, or the sterilized seed of the plant which is incapable of germination. The definition of marijuana includes but is not limited to all marijuana-infused products and marijuana extract.

Marijuana items means marijuana, cannabinoid products, cannabinoid concentrates, and cannabinoid extra.

Processes means the processing, compounding, or conversion of marijuana into cannabinoid products, cannabinoid concentrates, or cannabinoid extracts.

Produces means the manufacturing, planning, cultivating, growing, or harvesting of marijuana.

Retail sale means the transfer of marijuana or marijuana items in exchange for any valuable consideration to a consumer.

Retail recreational marijuana business means any person or entity that is engaged in the retail sale of marijuana or marijuana items for commercial recreational use within the city. Recreational marijuana business does not include medical marijuana dispensaries as defined in section 7.601 of this code.

Non-retail recreational marijuana business means any person or entity, other than a retail recreational marijuana business, that processes, produces, transports, sells, tests, or delivers marijuana or marijuana items for commercial recreational use within the city. Recreational marijuana business does not include medical marijuana dispensaries as defined in section 7.601 of this code.

7.1102 License Required.

- (1) No person shall establish, maintain, or operate a business that is engaged in the retail sale of marijuana or marijuana items for commercial recreational use within the city unless a license for that use is obtained from the city. Every place or building where a recreational marijuana business engaged in retail sales is carried on, whether for profit or not, shall be deemed a retail recreational marijuana business subject to the provisions of sections 7.1100 to 7.1104. Each licensee shall meet the requirements set forth in sections 7.000 to 7.006.
- (2) No person shall establish, maintain, or operate a business that produces, processes, transports, sells, tests, or delivers marijuana or marijuana items for commercial recreational use other than retail sale within the city unless a license for that use is obtained from the city. Every place or building where a non-retail recreational marijuana

business is carried on, whether for profit or not, shall be deemed a non-retail recreational marijuana business subject to the provisions of sections 7.1100 to 7.1104. Each licensee shall meet the requirements set forth in sections 7.000 to 7.006.

- (3) A license issued under this section may be suspended, terminated, or revoked if the standards are not met or if the business is sold or otherwise transferred as defined in this section. No person may engage in retail or non-retail recreational marijuana business without the appropriate license as defined in this chapter.
- (4) No license will be issued without proof of registration to operate a retail or non-retail recreational marijuana business issued by the state of Oregon.
- (5) The city may deny a license if any owner, manager, operator, employee, agent, or volunteer has been convicted of violating a general or local law of this state or another state, or of violating a federal law, if the conviction is substantially related to the fitness and ability of the applicant to lawfully carry out activities under the license; provided however that the city may not consider the prior conviction of the applicant or any owner, director, officer, manager, employee, agent, or other representative of the applicant for:
 - (a) The manufacture of marijuana, if the date of the conviction is more than five years before the date of the application to the city and the person has not been convicted more than once for the manufacture or delivery of marijuana;
 - (b) The delivery of marijuana to a person 21 years of age or older, if the date of the conviction is more than five years before the date of the application to the city, and the person has not been convicted more than once for the manufacture or delivery of marijuana; or
 - (c) The possession of marijuana.
- (6) Application for a license must include the information necessary for background checks of a criminal record of any owner, manager, operator, employee, agent, or volunteer. The City of Springfield will conduct all necessary background checks.
- (7) No license shall be issued until after a background check of the criminal record by the police department of the applicant and all individuals employed or volunteering with the retail or non-retail recreational marijuana business.
- (8) The licensee must notify the city and submit necessary information for background checks of a criminal record of any new owner, manager, operator, employee, agent, or volunteer.
- (9) The requirements of sections 7.1100 to 7.1104 shall apply to the owners, managers, operators, employees, agents, and volunteers of the licensee's business

- (10) The licenses authorized by the city shall be displayed in the window such that it is clearly visible from the nearest public right-of-way. The sign shall be no less than eight inches by 11 inches in size.

7.1103. Operational Requirements

- (1) No person shall operate a retail or non-retail recreational marijuana business without a valid business license issued by the Oregon Liquor Control Commission.
- (2) All recreational marijuana businesses must abide by the applicable regulations governing recreational marijuana producers, retailers, processors, wholesalers, and testing laboratories, as those terms are defined in Oregon Administrative Rules Chapter 845, Division 25, and all other applicable regulations.
- (3) All recreational marijuana businesses must be located in accordance with Oregon Administrative Rules Chapter 845, Division 25, and the Springfield Development Code.
- (4) No minors shall be permitted on the premises of any recreational marijuana business except as described in 7.1103(4)(a) and 7.1103(4)(b).
 - (a) A minor, other than an employee of a marijuana business, may be on the premises of a marijuana business for a limited period of time in order to accomplish a legitimate business purpose, including but not limited to, a minor plumber being on the premises in order to make a plumbing repair.
 - (b) A minor who resides on the tax lot or parcel where a marijuana producer is licensed may be present on those portions of the premises that do not contain usable marijuana or cut and drying marijuana plants.
- (5) Sign Code. All recreational marijuana businesses shall be subject to the requirements of sections 8.200 through 8.268, the Springfield Sign Code.
- (6) Alarm Business License. All recreational marijuana businesses, including recreational marijuana businesses that are required by law to have an alarm system, must comply with the requirements of sections 7.010 to 7.026 of this code.
- (7) Gross receipts tax. All recreational marijuana businesses shall comply with the requirements of sections 7.1000 to 7.1014 of this code.
- (8) Hours of Operation. No sale or other distribution of marijuana shall occur upon the premises or via delivery between 10:00 p.m. and 7:00 a.m.
- (9) Giveaways. Recreational marijuana businesses shall not distribute marijuana or marijuana-infused products free of charge to consumers.
- (10) Consumption on Premises Prohibited. Consumption, ingestion, inhalation, or topical application of usable marijuana, marijuana items, alcohol, or other intoxicants

anywhere on the premises of the recreational marijuana business shall be prohibited; except as allowed under OAR 333-008-1200.

7.1104. License Fee

Each licensee shall be required to pay the applicable license fee as set by council resolution. The license fees for retail recreational marijuana businesses and non-retail recreational marijuana businesses need not be the same.

AGENDA ITEM SUMMARY

Meeting Date: 5/16/2016
Meeting Type: Regular Meeting
Staff Contact/Dept.: Sophia Seban – DPW
Staff Phone No: 726-2295
Estimated Time: Consent Calendar
Council Goals: Mandate

**SPRINGFIELD
CITY COUNCIL**

ITEM TITLE: LIQUOR LICENSE APPLICATION FOR A NEW OUTLET, PUGH’S INC.
DBA: STEVE’S BKFST & MORE.

**ACTION
REQUESTED:** Endorsement of OLCC Liquor License Application for Steve’s Bkfst & More, a restaurant style location, located at 117 S. 14th Street, Suite A, Springfield, Oregon 97477.

**ISSUE
STATEMENT:** The owners of Pugh’s Inc. have requested the City Council to endorse its OLCC Liquor License Application.

ATTACHMENTS: Attachment 1. OLCC Liquor License Application

**DISCUSSION/
FINANCIAL
IMPACT:** The license endorsement for Pugh’s Inc., DBA: Steve’s Bkfst & More is for a New Outlet with Full On-Premises Sales and applying as a Corporation. The new license application has been reviewed and approved by the appropriate City Departments.



OREGON LIQUOR CONTROL COMMISSION LIQUOR LICENSE APPLICATION

Application is being made for:

LICENSE TYPES

- ☒ Full On-Premises Sales (\$402.60/yr)
☐ Commercial Establishment
☐ Caterer
☐ Passenger Carrier
☐ Other Public Location
☐ Private Club
☐ Limited On-Premises Sales (\$202.60/yr)
☐ Off-Premises Sales (\$100/yr)
☐ with Fuel Pumps
☐ Brewery Public House (\$252.60)
☐ Winery (\$250/yr)
☐ Other: _____

ACTIONS

- ☐ Change Ownership
☒ New Outlet
☐ Greater Privilege
☐ Additional Privilege
☐ Other _____

90-DAY AUTHORITY

☐ Check here if you are applying for a change of ownership at a business that has a current liquor license, or if you are applying for an Off-Premises Sales license and are requesting a 90-Day Temporary Authority

APPLYING AS:

- ☐ Limited Partnership ☒ Corporation ☐ Limited Liability Company ☐ Individuals

CITY AND COUNTY USE ONLY

Date application received: April 29, 2016

The City Council or County Commission:

City of Springfield
(name of city or county)

recommends that this license be:

☐ Granted ☐ Denied

By: _____

(signature)

(date)

Name: _____

Title: _____

OLCC USE ONLY

Application Rec'd by: J. Smother

Date: 4/27/16

90-day authority: ☐ Yes ☒ No

1. Entity or Individuals applying for the license: [See SECTION 1 of the Guide]

① Pugh's Inc. ③ Steven W Pugh
 ② Betty S Pugh ④ _____

2. Trade Name (dba): STEVE'S BKfst & MORE

3. Business Location: 119 S. 14th Suite A Spfld. Lane OR. 97128
(number, street, rural route) (city) (county) (state) (ZIP code)

4. Business Mailing Address: 119 S. 14th Suite A Spfld. OR. 97128
(PO box, number, street, rural route) (city) (state) (ZIP code)

5. Business Numbers: 541-741-0150
(phone) (fax)

6. Is the business at this location currently licensed by OLCC? ☐ Yes ☒ No

7. If yes to whom: _____ Type of License: _____

8. Former Business Name: _____

9. Will you have a manager? ☒ Yes ☐ No Name: Steven W Pugh
(manager must fill out an Individual History form)

10. What is the local governing body where your business is located? Spfld.
(name of city or county)

11. Contact person for this application: Steven W Pugh 541-913-2884
(name) (phone number(s))
2333 11th Terry #52 Puy. 97102
(address) (fax number) (e-mail address)

I understand that if my answers are not true and complete, the OLCC may deny my license application.

Applicant(s) Signature(s) and Date:

① [Signature] Date 4-26-16 ③ _____ Date _____
 ② _____ Date _____ ④ _____ Date _____



OREGON LIQUOR CONTROL COMMISSION BUSINESS INFORMATION

Please Print or Type

Applicant Name: Dash's Inc
STEVE'S BREAKFAST & MORE Phone: 541-941-0150

Trade Name (dba): STEVE'S BREAKFAST & MORE

Business Location Address: 117 S. 14th Suite A

City: Spfld. OR ZIP Code: 97483

DAYS AND HOURS OF OPERATION

Business Hours:

Sunday 8 to 3
Monday Close to
Tuesday 7- to 3
Wednesday 7- to 3
Thursday 7- to 3
Friday 7- to 3
Saturday 7 to 3

Outdoor Area Hours:

Sunday 11/4 to
Monday 11/4 to
Tuesday 11/4 to
Wednesday 11/4 to
Thursday 11/4 to
Friday 11/4 to
Saturday 11/4 to

The outdoor area is used for:

☐ Food service Hours: to
☐ Alcohol service Hours: to
☐ Enclosed, how

The exterior area is adequately viewed and/or supervised by Service Permittees.

 (Investigator's Initials)

Seasonal Variations: ☐ Yes ☐ No If yes, explain:

ENTERTAINMENT

Check all that apply:

- | | |
|--------------------------------------------|-------------------------------------------------|
| <input type="checkbox"/> Live Music | <input type="checkbox"/> Karaoke |
| <input type="checkbox"/> Recorded Music | <input type="checkbox"/> Coin-operated Games |
| <input type="checkbox"/> DJ Music | <input type="checkbox"/> Video Lottery Machines |
| <input type="checkbox"/> Dancing | <input type="checkbox"/> Social Gaming |
| <input type="checkbox"/> Nude Entertainers | <input type="checkbox"/> Pool Tables |
| | <input type="checkbox"/> Other: <u> </u> |

DAYS & HOURS OF LIVE OR DJ MUSIC

Sunday to
Monday to
Tuesday to
Wednesday to
Thursday to
Friday to
Saturday to

SEATING COUNT

Restaurant: 56 Outdoor:
Lounge: Other (explain):
Banquet: Total Seating:

OLCC USE ONLY

Investigator Verified Seating: (Y) (N)

Investigator Initials:

Date:

I understand if my answers are not true and complete, the OLCC may deny my license application.

Applicant Signature: [Signature] Date: 4-26-16

1-800-452-OLCC (6522)

www.oregon.gov/olcc

(rev. 12/07)

AGENDA ITEM SUMMARY

Meeting Date: 5/16/2016
Meeting Type: Regular Meeting
Staff Contact/Dept.: Gregory Ferschweiler
Brian Conlon/ DPW
Staff Phone No: 541-726-3613
Estimated Time: Consent Calendar
Council Goals: Maintain and Improve
Infrastructure and Facilities

**SPRINGFIELD
CITY COUNCIL**

ITEM TITLE: PURCHASE OF COMPACT TRACK LOADER AND ATTACHMENTS.

ACTION REQUESTED: Approve or Reject a motion to award the purchase of a Compact Track Loader and Attachments to Peterson Cat for \$145,272.

ISSUE STATEMENT: The Development and Public Works Department seeks Council approval to purchase a Compact Track Loader and Attachments

ATTACHMENTS: 1. Proposed Peterson Cat contract
2. Compact Track Loader Photo with Grinder Attachment

**DISCUSSION/
FINANCIAL
IMPACT:** The Operations Division has determined that a compact track loader with attachments is needed to meet the continuing demands for maintaining City assets. A quote of \$145,272 was received from Peterson Cat for the purchase of a track loader as listed on the National Joint Powers Alliance (NJPA) cooperative purchasing agreement. The NJPA is an approved purchasing method for the City. Peterson Cat is an authorized distributor of Caterpillar heavy equipment and is the sole and exclusive caterpillar dealer for this area.

This versatile equipment will allow the Division to more effectively repair street potholes and asphalt surface failures rather than repeated temporary patching. Additionally, the machine can be fitted with a mower attachment lending itself to removal of invasive vegetation in difficult access areas such as alleyways and the Mill Race. An excavating bucket is also included which will be valuable with sediment removal from bioswales and stormwater facilities. Attachments are easily fitted on the machine without special tools or long down times. Staff has traditionally rented the same unit and is familiar with its operation and benefits. The equipment attachments are heavily shielded, OSHA compliant and engineered to safely protect the operator. The engine and exhaust system meets EPA emission standards. Staff surveyed the market for comparable equipment and found that CAT met all of their specifications, functional and safety requirements over the competitors Mitsubishi and Bobcat.

The machine will be used in a variety of field work activities so funding is divided across the respective funds and program uses.

Fund	Use	Cost
201	35%	\$50,845
611	10%	\$14,527
617	55%	\$79,900

Funding for the compact track loader has been identified using fund 713 reserves and is included in Supplemental Budget #3. Fund 713 has accumulated balances in several high value vehicles that will be used to purchase the machine. By extending the estimated life of the fund 713 vehicles and maintaining the same annual rent we will ensure replacement balances will be meant.

Pursuant to Oregon Statute a legal notice of intent to purchase using the NJPA cooperative purchasing process was published in the Register Guard newspaper.

Staff recommends award of the contract to Peterson Cat in the amount of **\$145,272.**

CITY OF SPRINGFIELD
PURCHASE AGREEMENT
Contract #1664

Electronic Signature

Dated: May 16, 2016

Parties: City of Springfield
A Municipal Corporation of the State of Oregon
225 5th Street
Springfield, OR 97477

"CITY"

and
Peterson Machinery Co.

"Seller"

Additional Seller Information:

- a) Type of Entity: ☐ Sole Proprietorship ☐ Partnership
☐ Limited Liability Comp ☒ Corporation
- b) Address: 2300 Henderson Ave, Eugene, OR 97403
- c) Telephone: 541-302-9199
- d) Fax No: 541-302-9599

City Account Number(s) To Be Charged (Include Percentages):

Account Number	Percentage
713-73331-723001	35%
713-73551-723001	10%
713-73441-723001	10%
713-73442-723001	45%

In consideration of the mutual covenants contained herein, the parties agree to the following terms, provisions and conditions:

- 1. Personal Property to be Delivered.** Seller shall deliver FOB Springfield, OR (1) New Caterpillar Model: 299D2 XHP, (1) Mulcher HM415C XHP, (1) Bucket-GP BOCE78" and (1) Cold Planer PC310B as described in Attachment 1 quote dated March 31, 2016 attached hereto and incorporated herein by this reference on or before July 15, 2016. Total cost will not exceed \$145,272.57.
- 2. Payment by CITY.** CITY will pay invoice on Net 30 day terms upon City acceptance of work, services performed or good delivered.
- 3. Invoice.** Invoice to be sent to: Accounts Payable - City of Springfield, 225 5th Street, Springfield, OR 97477 or email to ap@springfield-or.gov. The invoice must reference this contract #1664 and approval code #731.
- 4. Warranty.** Seller shall warrant New Caterpillar Model: 299D2 XHP as described in Attachment 2.

5. **Sourcing.** Interstate Cooperative Procurement in accordance with ORS 279A.220. National Joint Powers Alliance (NJPA). Contract 032515-Cat signed May15, 2015. City of Springfield NJPA member number is 60849. Peterson CAT is the exclusive dealer for Caterpillar Inc. In the event of any apparent or alleged conflict in the terms and conditions the following order of precedence shall apply to resolve the conflict: a) NJPA Contract 062515-Cat and b) this purchase agreement's terms and conditions.

6. **First Point of Contact.**

Seller- Bill Dion-Watson, wgdion-watson@petersoncat.com PH 541-740-1151
CITY- Gregory Ferschweiler, gferschweiler@springfield-or.gov PH: 541.726-3613

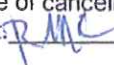
7. **Work Performed.** The work to be performed by Seller includes services generally performed by Seller in his/her/its usual line of business.
8. **Tax duties and Liabilities.** Seller shall be responsible for all federal, state and local taxes, if any, applicable to any payments received pursuant to this Agreement, including but not limited to income tax, payroll tax, social security and self-employment tax. CITY shall not withhold, pay, or in any other manner be responsible for payment of any taxes on behalf of Seller.
9. **Indemnification and Hold Harmless.** Seller shall defend, indemnify and hold harmless City from and against all liability or loss and against all claims or actions based upon or arising out of damage or injury to persons or property caused by or sustained in connection with the performance of this Contract by Seller except, pursuant to ORS 30.140, for losses, claims, or actions resulting from the sole negligence of City.

The Seller shall assume all responsibilities for the work, and bear all losses and damages directly or indirectly resulting to the Seller, the City, or to others on account of the character or performance of the work, unforeseen difficulties, accidents, or any other cause whatsoever. The Seller shall assume defense of, indemnify and save harmless the City, its officials, agents, and employees from all claims, liability, loss, damage and injury of every kind, nature and description, directly or indirectly resulting from activities in the performance of the Contract, the ownership, maintenance or use of motor vehicles in connection therewith, or the acts, omissions, operations, or conduct of the Seller or any Subcontractor under the Contract or any way arising out of the Contract, irrespective of whether any act, omission or conduct of the City connected with the Contract is a condition or contributory cause of the claim, liability loss, damage or injury and irrespective of whether act, omission, or conduct of the Seller or Subcontractor is merely a condition rather than a cause of a claim, liability, loss damage or injury. The Seller shall not be liable for nor be required to defend or indemnify, the City relative to claims for damage or damages resulting solely from acts or omissions of the City, its officials, agents or employees. The absence of or inadequacy of the liability insurance required in section 10 shall not negate Seller's obligations in this paragraph.

10. **Insurance.**

- a. **General Insurance.** The Seller shall maintain in force for the duration of this agreement a Commercial General Liability insurance policy written on an occurrence basis with limits not less than \$2,000,000 per occurrence and \$3,000,000 in the aggregate for bodily injury or property damage. Automobile Liability (owned, non-owned and hired) insurance with limits not less than \$1,000,000 per occurrence shall be maintained. The City, its employees, officials and agents will be named as an Additional Insured where operations are being conducted related to this contract, on the General Liability policy as respects to work or services performed under this agreement to the extent that the death or bodily injury to persons or damage to property arises out of the fault of the Seller or the fault of the Seller's agents, representatives or subcontractors. This insurance will be primary over any insurance the City may carry on its own. If the City requires Professional Liability coverage, the City's Risk Manager must approve the terms, conditions and limits. Seller understands that CITY is a public entity subject to the requirements of the Oregon Governmental Tort Claims Act, ORS 30.260 et seq. In the event that CITY'S financial obligations or liabilities are modified by any amendment to the liability limits imposed by the Oregon Governmental Tort Claims

Act, Seller agrees that the limits regarding liability insurance set forth in this Section 10 will be modified to conform to such limits. Independent contractor and CITY shall sign an amendment to this Agreement incorporating such modification.

- b. **Workers' Compensation.** Seller shall provide and maintain workers' compensation coverage for its employees, officers, agents, or partners, as required by applicable workers' compensation laws. If contractor is exempt from coverage, a written statement signed by Contractor so stating the reason for exemption shall be provided to the City.
 - c. **Evidence of Insurance Coverage.** Evidence of the required insurance coverages issued by an insurance company satisfactory to the City shall be provided to the City by way of a City approved certificate of insurance before any work or services commence.
 - d. **Notice of Cancellation or Material Change in Coverage.** The certificate of insurance shall contain a requirement that the Insurance company notify the City 30 days prior to any cancellation or material change in coverage. If the approved insurance company will not provide this 30 day notice, the Seller shall provide written notice to the City contract manager within two days after the Seller becomes aware that their coverage has been canceled or has been materially changed. The Seller shall either fax 541-726-3782 said notice or email it directly to Bob Duey (rduey@springfield-or.gov), Finance Director at the City. Regardless of what circumstances caused Sellers insurance coverage to cease or be modified, it is the Seller's responsibility to notify the City. Failure to maintain proper insurance or provide notice of cancellation or modification shall be grounds for immediate termination of this contract.  (Contractor initials)
 - e. **Equipment and Material.** The Seller shall be responsible for any loss, damage, or destruction of its own property, equipment, and materials used in conjunction with the work.
 - f. **Exception or Waivers.** Any exception or waiver of these requirements shall be subject to review and approval from the City's Risk Manager.
11. **Access to Records.** CITY and its duly authorized representatives shall have access to books, documents, papers and records of Seller which are directly pertinent to this Agreement for the purpose of making audit, examination, excerpts and transcripts.
12. **Waiver.** Failure of CITY to enforce any provision of this Agreement shall not constitute a waiver or relinquishment by CITY of the right to such performance in the future nor of the right to enforce any other provision of this Agreement.
13. **Amendments.** The terms of this Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever, without prior written approval of CITY. No modification of this Agreement shall bind either party unless reduced to writing and subscribed by both parties, or ordered by a Court.
14. **Nondiscrimination.** Seller shall comply with all applicable requirements of Federal and State civil rights and rehabilitation statutes, rules and regulations.
15. **Termination.** The performance of work under this Agreement may be terminated by CITY, in whole or in part, whenever for any reason CITY shall determine that such termination is in the best interest of CITY. Any such termination shall be effected by delivery to the Seller of a Notice of Termination specifying the extent to which performance of the work under the Agreement is terminated and the date on which such termination is effective. Upon delivery to the Seller of a Notice of Termination under this paragraph, the Seller and CITY shall, by agreement, make an appropriate written modification to this Agreement governing completion of portions of the Seller's work and payment therefore by CITY.
16. **Assignment/Subcontract.** Seller shall not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this Agreement, in whole or in part, without the prior written approval

of CITY. No such written approval shall relieve Seller of any obligations of this Agreement, and any transferee or subcontractor shall be considered the agent of Seller. Seller shall remain liable as between the original parties to this Agreement as if no such assignment had occurred.

- 17. Successors in Interest.** The provisions of this Agreement shall be binding upon and shall inure to the benefit of the parties to this Agreement and their respective successors and assigns.
- 18. Compliance with All Government Regulations.** Seller shall comply with all Federal, State and local laws, codes, regulations and ordinances applicable to the work performed under this Agreement. Failure to comply with such requirements shall constitute a breach of contract and shall be grounds for termination of this Agreement. Damages or costs resulting from noncompliance shall be the sole responsibility of Seller.
- 19. Attorney Fees.** In the event a lawsuit of any kind is instituted on behalf of CITY to enforce any provision of this Agreement, Seller shall pay such additional sums as the Court may adjudge reasonable for attorney fees plus all costs and disbursements at trial and on any appeal.
- 20. Force Majeure.** Neither party to this Agreement shall be held responsible for delay or default caused by fire, riot, acts of God and/or war which is beyond that party's reasonable control. CITY may terminate this Agreement upon written notice after determining such delay or default will unreasonably prevent successful performance of the Agreement.
- 21. Choice of Law, Forum, Construction of Agreement.** This Agreement shall be governed and construed in accordance with the laws of the State of Oregon, apart from choice of law provisions. The parties agree that the Circuit Court for the County of Lane, State of Oregon, or the Federal District Court of the State of Oregon (Eugene) is the sole and proper forum for resolving any disputes involving this Agreement, any breach of this Agreement, or relating to its subject matter. The Parties agree to submit themselves to the jurisdiction of such courts without challenge to the jurisdiction of these courts. This Agreement shall not be construed more favorably to CITY due to the preparation of this Agreement by CITY. The headings and subheadings in this Agreement are for convenience, do not form a part of this Agreement, and shall not be used in construing this Agreement.
- 22. Entire Agreement.** This Agreement signed by both parties is the parties' final and entire Agreement and supersedes all prior and contemporaneous oral or written communications between the parties, their agents and representatives. There are no representations, promises, terms, conditions or obligations other than those contained herein.

CITY OF SPRINGFIELD:

By: _____
Name: _____
Title: _____
Date: _____

SELLER:

By: R M Klapperich
Name: Robert Klapperich
Title: Risk Manager
Date: 5-5-2016

Reviewed by City Contract Office:

[Signature] 5.5.16

REVIEWED & APPROVED
AS TO FORM.

JOSEPH J. LEATH
MAY 6, 2016

OFFICE OF CITY ATTORNEY

ATTACHMENT 1



Caterpillar Inc.
100 NE Adams St.
Peoria, IL 61629

To: Ms. Jayne McMahon
City of Springfield
Springfield, OR

April 27, 2016

Peterson Cat, an authorized distributor for Caterpillar heavy equipment and engines, is and has been since 1936, the sole and exclusive Caterpillar Dealer for their respective territory. Peterson Cat is responsible for Sales, Rentals, Service and Parts for Caterpillar Equipment in their respective territory which includes:

- Southwest Oregon Counties - Curry, Josephine, Jackson, Klamath, Lake, Coos, Douglas, Lane, Deschutes, Jefferson, Crook, Lincoln, Benton, Linn
- Oregon - 13 additional counties
- Southwest Washington - 6 counties
- Northern California - 21 counties

Thank you for your business, and please feel free to give me a call if you have any questions or need further clarifications.

Sincerely,

A handwritten signature in blue ink that reads "Patty Redpath".

Patty Redpath
Caterpillar Inc.
Government Account Manager
309-494-4578

ATTACHMENT 1



Quote 128964-02
March 31, 2016

CITY OF SPRINGFIELD
225 5TH STREET
SPRINGFIELD
Oregon
97477

Attention: GREG FERSCHWEILER

Dear Greg,

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration. We would like to offer this quote under the same terms and conditions as NJPA Contract 032515-Cat.

One (1) New CATERPILLAR Model: 299D2 XHP Compact Construction Equipment

STOCK NUMBER: TBA SERIAL NUMBER: TBA YEAR: 2016

This Quote is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Bill Dion-Watson", with a long horizontal flourish extending to the right.

Bill Dion-Watson
Government and Corporate Accounts Representative
Peterson CAT
+15417401151
wgion-watson@petersoncat.com

ATTACHMENT 1

One (1) New CATERPILLAR Model: 299D2 XHP Compact Construction Equipment

STANDARD EQUIPMENT

POWERTRAIN - Cat C3.8 Turbo Aftercooled Diesel Engine - - Gross Horsepower per SAE J1349 - 110 hp (82 kW) @ 2400 RPM -
- EPA Tier 4 Final and EU Stage IV - Certified with Aftertreatment - - Electric Fuel Priming Pump - - Air Inlet Heater Starting Aid - -
Liquid Cooled, Direct Injection - Air Cleaner, Dual Element, Radial Seal - S-O-S Sampling Valve, Hydraulic Oil - Filter, Cartridge Type,
Hydraulic - Filters, Cartridge Type, Fuel - and Water Separator - Radiator/Hydraulic Oil - Cooler (side-by-side) - Spring Applied,
Hydraulically Released, - Wet Multi Disc Parking Brakes - Hydrostatic Transmission

UNDERCARRIAGE - Steel Imbed Rubber Track 15.7 in (400mm) - Triple Flange Idler - front and rear - Suspension - Independent
Torsion Axle(4) - Two Speed Travel with Ride Control

HYDRAULICS - HYDRAULICS, XHP - - High Flow: 40 gpm (150 lpm) max - - High Flow Pressure: 4061 psi - 28000
kPa max - - Continuous Flow - - Hydraulics, Proportional - - Worktool Harness - **CONTROLS**: - Electro/Hydraulic Implement Control,
RH - Electro/Hydraulic Hydrostatic - Transmission Control, LH -

STARTERS, BATTERIES, & ALTERNATORS - 1000 CCA Heavy Duty Battery w/Disconnect -

ELECTRICAL - 12 Volt Electrical System - 100 Ampere Alternator - Ignition Key Start / Stop / Aux Switch - Lights: - - Gauge
Backlighting - - Two Rear Tail Lights - - Two Rear Halogen Working Lights - - Two Adjustable Front Halogen Lights - - Dome Light -
Backup Alarm - Electrical Outlet, Beacon -

OPERATOR ENVIRONMENT - Operator Warning System Indicators: - - Air Filter Restriction - - Alternator Output - - Armrest Raised
/ Operator Out of Seat - - Engine Coolant Temperature - - Engine Oil Pressure - - Air Inlet Heater Activation - - Hydraulic Filter
Restriction - - Hydraulic Oil Temperature - - Park Brake Engages - - Engine Emission System - Gauges: DEF Level, Fuel Level, -
Hour Meter and Tachometer - Storage compartment with netting - Seat, Comfort, Air Suspension, Cloth, - Heat - - High Back heated
seat with recline - - Lumbar support - - Fully adjustable Seat Mounted - Controls - Ergonomic Contoured Armrest - Control Interlock
System, when Operator - Leaves Seat or Armrest Raised : - - Hydraulic System Disables - - Hydrostatic Transmission Disables - -
Parking Brake Engages - ROPS, Cab, Enclosed (C3), Tilt Up: - - Air Conditioner incl Heater/Defroster - - Side Windows - - Cup
Holder - FOPS, Level 1 - Top and Rear Windows - Deluxe Headliner - Floor Mat - Interior Rear View Mirror - 12V Electric Socket - Horn
- Hand (Dial) & Foot Throttle, Electro - Dual Direction Electronic Self Level - - (Raise and lower) - Work Tool Return to Dig - Work Tool
Positioner - Electronic Snubbing (Lift) - Advanced LCD Display - - Full color 5 inch LCD screen - - Advanced Anti-theft Security
System - with 50 user code capability - - Rear View Camera

FRAMES - Lift Linkage, Vertical Path - Chassis, One Piece Welded - Machine Tie Down Points (4) - Belly Pan Cleanout - Support, Lift
Arm - Cast Rear Bumper - Ventilated Rear Door with Integrated - Sealing

OTHER STANDARD EQUIPMENT - Engine Enclosure - Lockable - Extended Life Antifreeze (-37C, -34F) - Coupler, Mechanical -
Hydraulic Oil Level Sight Gauge - Radiator Coolant Level Sight Gauge - Radiator Expansion Bottle - Cat Tough Guard Hose - Heavy
Duty Flat Faced Quick Disconnects - with Integrated Pressure Release - Split D-Ring to Route Work Tool Hoses - Along Side of Left
Lift Arm - Variable Speed Hydraulic Cooling Fan - Per SAE J818-2007 and EN 474-3:2006 and - ISO 14397-1:2007 - Rated Operating
Capacity : - At 50% Tipping Load - - 4725 lb (2143 kg) - At 35% Tipping Load - - 3308 lb (1500 kg) -

ATTACHMENT 1

MACHINE SPECIFICATIONS

299D2 XHP COMPACT TRACK LOADER	435-9000	\$109,540.00
Configured with rubber track. Requires rubber track selection from Undercarriage and Tracks sections.		
Available for US, Canada, EU, APD (Australia/New Zealand) and Puerto Rico only		
LANE 2 ORDER	0P-9002	
CONVERSION ARRANGEMENT	421-0340	
INSTRUCTIONS, ANSI, USA	435-8843	
FILM, SELF LEVEL, ANSI	435-9238	
FILM, RIDE CONTROL, ANSI	422-3445	
DOOR, CAB, POLYCARBONATE	418-5969	\$215.00
RADIO, AM/FM, BLUETOOTH	345-6180	\$510.00
PACKAGE, LAND MGMT, NONE (LMO)	494-5808	
RUBBER BELT, 2 SPD, TF IDLERS	454-6062	
TRACK, RUBBER, 15.7 IN (400MM)	389-7673	
SEAT BELT, 2"	258-4095	
FAN, COOLING, DEMAND, REVERSING	457-2835	\$845.00
QUICK COUPLER, ELECTRIC	345-4911	\$995.00
SERIALIZED TECHNICAL MEDIA KIT	421-8926	
LIGHTS, BEACON	309-1325	\$217.00
COUNTERWEIGHT, MACHINE, EXTERNAL	345-5148	\$1,030.00
MULCHER, HM415C, XHP	475-2790	\$39,743.00
PACK, DOMESTIC TRUCK	0P-0210	
BUCKET-GP, BOCE 78"	279-5377	\$1,843.00
COLD PLANER, PC310B	381-8360	\$30,178.00

ATTACHMENT 1

SELL PRICE	\$185,116.00
EXTENDED NJPA DISCOUNT OF -16% CAT CONTENT	(\$52,692.08)
KITS, MANUALS, FREIGHT AND LABOR TO INSTALL KITS	\$12,848.65
AFTER TAX BALANCE	\$145,272.57

WARRANTY

Standard Warranty: 12 Month, Unlimited Hours Standard Warranty (6month or 1 Year)

F.O.B/TERMS: City Of Springfield Shop

PAYMENT TERMS

Cash Invoice Terms

CASH WITH ORDER	AMOUNT
\$0.00	\$145,272.57

ADDITIONAL CONSIDERATIONS

- Includes OMM, Parts And Service Manuals, All Debris Kits, PC310B Cold Planer, 78 Inch GP Bucket With BOCE And Cat HM415C Mulching Head.

PETERSON

CATERPILLAR WARRANTY

EARTHMOVING, CONSTRUCTION, MATERIALS HANDLING AND PAVING PRODUCT MACHINES

Caterpillar Inc. or any of its subsidiaries ("Caterpillar") warrants the following products sold by it to be free from defects in material and workmanship:

This warranty does not apply to new replacement engines.

This warranty does not apply to selected models or new replacement engines designated by Caterpillar in India and China.

(In other areas different warranties may apply. Copies of applicable warranties may be obtained by writing to Caterpillar Inc., 100 N.E. Adams St., Peoria, IL 61629.)

- New earthmoving, construction, material handling, forestry product, paving product, compact wheel loader, mini hydraulic excavator, skid steer loader, multi terrain loader, and compact track loader machines designated by Caterpillar as having 12-months/unlimited hour warranty. See your Cat dealer for a complete listing of covered models.

- Attachments/work tools installed on such machines prior to delivery (unless covered by the Cat Work Tool warranty statement or another manufacturer's warranty). Hammer tool points and compacting plates used on hydraulic hammers are not warranted.

An additional warranty against breakage is applicable to certain Cat ground engaging tools. An additional warranty against wear is applicable to all landfill compactor tips when used in residential waste landfills. Refer to the applicable warranty statements for coverage detail.

This warranty does not apply to Cat batteries, Mobil-trac belts, rubber tracks used on multi terrain loaders, compact track loaders, and mini hydraulic excavators, or Cat Work Tools, which are covered by other Caterpillar warranties.

This warranty is subject to the following:

Warranty Period

For new machines and work tools/attachments the warranty period is 12-months/unlimited hours, starting from date of delivery to the first user.

Note:

- For hydraulic line's quick connect/disconnect components sold on compact wheel loaders, mini hydraulic excavators, skid steer loaders, multi terrain loaders, and compact track loader machines, the warranty period is 50 hours starting from the date of delivery to the first user.

- For Hydraulic Rock Drill / Drifter sold on Track Drills, the warranty period is 12 months/1000 hours, whichever occurs first, starting from the date of delivery to the first user.

Caterpillar Responsibilities

If a defect in material or workmanship is found during the warranty period, Caterpillar will, during normal working hours and at a place of business of a Cat dealer or other source approved by Caterpillar:

- Provide (at Caterpillar's choice) new, remanufactured, or Caterpillar approved repaired parts or assembled components needed to correct the defect.

Note: New, remanufactured, or Caterpillar approved replacement parts provided under the terms of this warranty are warranted for the remainder of the warranty period applicable to the product in which installed as if such parts were original components of that product. Items replaced under this warranty become the property of Caterpillar.

- Replace lubricating oil, filters, antifreeze, and other service items made unusable by the defect.
- Provide reasonable and customary labor needed to correct the defect, except in the case of a new replacement engine originally installed by other than a Cat dealer or source approved by Caterpillar. In this case, labor is limited to repair only, and removal and installation is the user's responsibility.

User Responsibilities

The user is responsible for:

- Providing proof of delivery date to the first user.
- Labor costs, except as stated under "Caterpillar Responsibilities."
- Transportation costs, except as stated under "Caterpillar Responsibilities."
- Premium or overtime labor costs.
- Parts shipping charges in excess of those, that are considered usual and customary.
- Local taxes, if applicable.

- Costs to investigate complaints, unless the problem is caused by a defect in Caterpillar material or workmanship.

- Giving timely notice of a warrantable failure and promptly making the product available for repair.

- Performance of the required maintenance (including use of proper fuel, oil, lubricants, and coolant) and items replaced due to normal wear and tear.

- Allowing Caterpillar access to all electronically stored data.

Limitations

Caterpillar is not responsible for:

- Failures resulting from attachments, accessory items, and parts not sold or approved by Caterpillar.
- Failures resulting from user's delay in making the product available after being notified of a potential product problem.
- Failures resulting from any use or installation that Caterpillar judges improper.
- Failures resulting from abuse, neglect, and/or improper repair.
- Failures resulting from unauthorized repair or adjustments, and unauthorized fuel setting changes.



AGENDA ITEM SUMMARY**SPRINGFIELD
CITY COUNCIL**

Meeting Date: 5/16/2016
Meeting Type: Work Session/Reg. Mtg
Staff Contact/Dept.: Anette Spickard
Staff Phone No: 726-3697
Estimated Time: 10 min/05 min
Council Goals: Provide Financially
Responsible and
Innovative Government
Services

ITEM TITLE: SANIPAC RATE INCREASE REQUEST

**ACTION
REQUESTED:** WORK SESSION: Discuss proposed rate increase from Sanipac

REGULAR MEETING: Conduct a public hearing and adopt/not adopt the following resolution: A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF SPRINGFIELD AMENDING THE MASTER SCHEDULE OF MISCELLANEOUS FEES AND CHARGES, RATES, PERMITS AND LICENSES IN ORDER TO AMEND THE AMOUNT OF THE GARBAGE AND REFUSE RATES

**ISSUE
STATEMENT:** Sanipac, the City's franchise hauler for solid waste, has requested an increase of 1.79 percent for residential and commercial hauling rates. This request is due to an increase approved by Lane County for the charges imposed for disposal of solid waste at the Short Mountain Landfill (tipping fee).

ATTACHMENTS: 1. Council Briefing Memo
2. Sanipac rate increase request, dated May 4, 2016
3. Proposed rate schedule
4. Proposed Resolution

**DISCUSSION/
FINANCIAL
IMPACT:** In March 2016 the Board of County Commissioners determined that the rate imposed on solid waste haulers for disposal of waste at the Short Mountain landfill should be increased by \$1.22 per ton to a new total of \$76.77 per ton, effective July 1, 2016. The County's new fee structure also includes an automatic CPI increase to the tipping fee each year hereafter.

Under section 16.4.b of the City's franchise agreement with Sanipac, Sanipac is allowed to pass through the cost of county tipping fee increases to Springfield customers.

The proposed increase represents an increase of \$0.05 per month on the 21 and 35 gallon cart, \$0.10 per month for a 65 gallon cart, \$0.15 per month for a 95 gallon cart, and \$0.40 per month for a 1-Yard container.

Sanipac last increased its rates in November 2014 and is permitted to request increases annually but is not asking for an increase this year beyond the cost of the new county tipping fee. Sanipac has requested that the increase be effective July 1, 2016 to coincide with the effective date of the county's fee.

Council is scheduled to hold a public hearing and vote on the increase at the May 16, 2016 regular meeting.

MEMORANDUM

City of Springfield

Date: 5/16/2016
To: Gino Grimaldi
From: Anette Spickard, Development and Public Works
Director
Subject: Sanipac Rate Increase

COUNCIL BRIEFING MEMORANDUM

ISSUE: Sanipac, the City's franchise hauler for solid waste, has requested an increase of 1.79 percent for residential and commercial hauling rates. This request is due to an increase approved by Lane County for the charges imposed for disposal of solid waste at the Short Mountain Landfill (tipping fee).

COUNCIL GOALS/MANDATE:

Financially Responsible and Stable Government Services

BACKGROUND: Sanipac last received a rate increase in November 2014. At that time, rates were increased by 4.3 percent for both residential and commercial service to account for a county disposal (tipping fee) increase of \$8.55 per ton plus an inflation adjustment.

DISCUSSION:

The City ordinance which grants Sanipac the franchise allows Sanipac to pass through the cost of disposal (tipping fee) to Springfield customers.

Section 16.4.b: Disposal cost established by a unit of local government having jurisdiction may be immediately passed on to customers.

Lane County is the jurisdiction that sets disposal costs (tipping fees) and the Board of Commissioners adopted a new tipping fee of \$76.77 per ton effective July 1, 2016. This is a \$1.22 per ton increase over the current fee. Sanipac submitted a written request to the City on May 4, 2016 (see Attachment 2) requesting an increase in its rates to reflect the pass through of the tipping fee increase. They have requested an effective date of July 1, 2016 to coincide with the effective date of the county's new fee. They have not requested an inflation adjustment.

The proposed increase represents an increase of \$0.05 per month on the 21 and 35 gallon cart, \$0.10 per month for a 65 gallon cart, \$0.15 per month for a 95 gallon cart, and \$0.40 per month for a 1-Yard container. A summary of the current rates and proposed rates for each type of service is included as Attachment 3.

Lane County is in the process of updating their 20 year Solid Waste Master Plan and the Board of Commissioners will be discussing proposed changes to the system of transfer stations (such as disallowing commercial haulers at the Glenwood Transfer Station) in June 2016. Those changes are expected to reduce costs for the county's operation of the solid waste system but are expected to impact waste haulers such as Sanipac. Staff is engaged in discussions with the County staff through their stakeholder group meetings. Staff will bring information back to Council regarding the estimated future impacts to Springfield customers once more certainty is known about the County's plans.

RECOMMENDED ACTION:

Staff recommends allowing the 1.79 percent increase in commercial and residential rates for Sanipac's hauler's portion of the solid waste collection rates for all categories of waste collection as allowed by section 16.4.b of the franchise agreement.



May 4, 2016

City of Springfield
225 Fifth Street
Springfield, OR 97477

RE: Solid Waste & Recycling Rate Increase for Sanipac

Dear Anette:

Thank you for taking the time to meet with us to discuss ongoing solid waste related items in Springfield. We look forward to discussing several items with you, including the planned Lane County tip fee increase, potential move of the Glenwood transfer station, and Lane County Waste Management's overall system analysis.

In March of this year the Lane County Commissioners Board approved a \$1.22 per ton increase in trash disposal rates at Short Mountain Landfill, which will become effective on July 1st. In accordance with Section 16.4.b of our franchise agreement: *Disposal cost established by a unit of local government having jurisdiction may be immediately passed on to customers*, we are at this time requesting a 1.79% increase to the user fee portion of the commercial and residential rate structures. Below are examples of how this increase will affect current rates:

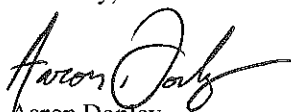
	Current Rate	Proposed Rate	Increase Per Month
21 Gallon Cart	\$11.60	\$11.65	\$0.05
35 Gallon Cart	\$16.55	\$16.60	\$0.05
65 Gallon Cart	\$24.10	\$24.20	\$0.10
95 Gallon Cart	\$30.75	\$30.90	\$0.15
1 Yard Container	\$91.95	\$92.35	\$0.40

We would also like to discuss the impact of Lane County's planned closure of the Glenwood transfer site, as the extra drive time to dispose directly at the landfill will have an adverse affect on overall route times. Another item of discussion includes how Lane County's long term waste management plans and goals could impact the Springfield area.

In our many years of providing service to the City of Springfield, we have worked diligently to find operational efficiencies, which have enabled us to provide affordable rates to our customers. We continue to support cost saving measures through recycling, yard debris, and commercial food waste collection options. Specifically we are excited to work with the Springfield School District to implement food waste collection programs, as presented by Sanipac at the Team Springfield presentation in April.

Sanipac looks forward to continuing to provide the City of Springfield with superior solid waste and recycling service. We look forward to discussing our proposal with you subsequent to your review.

Sincerely,



Aaron Donley
Municipal Account Manager

Sanipac - City of Springfield
Proposed Solid Waste & Recycling Rates
To Be Effective July 1, 2016

Rate Frequency: Per Month

Rate Frequency: Per Month			Current Rates				Proposed Rates			
Description	Pickups/ Week	Lbs./ Set Out	Standard Component	User Component	Total Current Rate	User Fee Adjust	New Standard Component	New User Component	Net Total Rate	
RESIDENTIAL										
WEEKLY SERVICE										
1 Mini-Can (21-Gallon)	1	12.5	\$ 9.51	\$ 2.09	\$ 11.60	\$ 0.05	\$ 9.51	\$ 2.14	\$ 11.65	
1 Can/Cart (35-Gallon)	1	23.0	\$ 12.71	\$ 3.84	\$ 16.55	\$ 0.05	\$ 12.71	\$ 3.89	\$ 16.60	
	2	23.0	\$ 25.42	\$ 7.68	\$ 33.10	\$ 0.15	\$ 25.42	\$ 7.83	\$ 33.25	
	3	23.0	\$ 38.13	\$ 11.52	\$ 49.65	\$ 0.20	\$ 38.13	\$ 11.72	\$ 49.85	
	4	23.0	\$ 50.84	\$ 15.36	\$ 66.20	\$ 0.30	\$ 50.84	\$ 15.66	\$ 66.50	
	5	23.0	\$ 63.55	\$ 19.20	\$ 82.75	\$ 0.35	\$ 63.55	\$ 19.55	\$ 83.10	
	6	23.0	\$ 76.26	\$ 23.04	\$ 99.30	\$ 0.40	\$ 76.26	\$ 23.44	\$ 99.70	
2 Cans	1	46.1	\$ 25.42	\$ 7.68	\$ 33.10	\$ 0.15	\$ 25.42	\$ 7.83	\$ 33.25	
	2	46.1	\$ 50.84	\$ 15.36	\$ 66.20	\$ 0.30	\$ 50.84	\$ 15.66	\$ 66.50	
	3	46.1	\$ 76.26	\$ 23.04	\$ 99.30	\$ 0.40	\$ 76.26	\$ 23.44	\$ 99.70	
	4	46.1	\$ 101.68	\$ 30.72	\$ 132.40	\$ 0.55	\$ 101.68	\$ 31.27	\$ 132.95	
	5	46.1	\$ 127.10	\$ 38.40	\$ 165.50	\$ 0.70	\$ 127.10	\$ 39.10	\$ 166.20	
	6	46.1	\$ 152.52	\$ 46.08	\$ 198.60	\$ 0.85	\$ 152.52	\$ 46.93	\$ 199.45	
3 Cans	1	69.1	\$ 38.13	\$ 11.52	\$ 49.65	\$ 0.20	\$ 38.13	\$ 11.72	\$ 49.85	
	2	69.1	\$ 76.26	\$ 23.04	\$ 99.30	\$ 0.40	\$ 76.26	\$ 23.44	\$ 99.70	
	3	69.1	\$ 114.39	\$ 34.56	\$ 148.95	\$ 0.60	\$ 114.39	\$ 35.16	\$ 149.55	
	4	69.1	\$ 152.52	\$ 46.08	\$ 198.60	\$ 0.85	\$ 152.52	\$ 46.93	\$ 199.45	
	5	69.1	\$ 190.65	\$ 57.60	\$ 248.25	\$ 1.05	\$ 190.65	\$ 58.65	\$ 249.30	
	6	69.1	\$ 228.78	\$ 69.12	\$ 297.90	\$ 1.25	\$ 228.78	\$ 70.37	\$ 299.15	
4 Cans	1	92.1	\$ 50.84	\$ 15.36	\$ 66.20	\$ 0.30	\$ 50.84	\$ 15.66	\$ 66.50	
	2	92.1	\$ 101.68	\$ 30.72	\$ 132.40	\$ 0.55	\$ 101.68	\$ 31.27	\$ 132.95	
	3	92.1	\$ 152.52	\$ 46.08	\$ 198.60	\$ 0.85	\$ 152.52	\$ 46.93	\$ 199.45	
	4	92.1	\$ 203.36	\$ 61.44	\$ 264.80	\$ 1.10	\$ 203.36	\$ 62.54	\$ 265.90	
	5	92.1	\$ 254.20	\$ 76.80	\$ 331.00	\$ 1.40	\$ 254.20	\$ 78.20	\$ 332.40	
	6	92.1	\$ 305.04	\$ 92.16	\$ 397.20	\$ 1.65	\$ 305.04	\$ 93.81	\$ 398.85	
5 Cans	1	115.2	\$ 63.55	\$ 19.20	\$ 82.75	\$ 0.35	\$ 63.55	\$ 19.55	\$ 83.10	
	2	115.2	\$ 127.10	\$ 38.40	\$ 165.50	\$ 0.70	\$ 127.10	\$ 39.10	\$ 166.20	
	3	115.2	\$ 190.65	\$ 57.60	\$ 248.25	\$ 1.05	\$ 190.65	\$ 58.65	\$ 249.30	
	4	115.2	\$ 254.20	\$ 76.80	\$ 331.00	\$ 1.40	\$ 254.20	\$ 78.20	\$ 332.40	
	5	115.2	\$ 317.75	\$ 96.00	\$ 413.75	\$ 1.70	\$ 317.75	\$ 97.70	\$ 415.45	
	6	115.2	\$ 381.30	\$ 115.20	\$ 496.50	\$ 2.05	\$ 381.30	\$ 117.25	\$ 498.55	

Rate Frequency: Per Month			Current Rates			Proposed Rates			
Description	Pickups/ Week	Lbs./ Set Out	Standard Component	User Component	Total Current Rate	User Fee Adjust	New Standard Component	New User Component	Net Total Rate
6 Cans	1	138.2	\$ 76.26	\$ 23.04	\$ 99.30	\$ 0.40	\$ 76.26	\$ 23.44	\$ 99.70
	2	138.2	\$ 152.52	\$ 46.08	\$ 198.60	\$ 0.85	\$ 152.52	\$ 46.93	\$ 199.45
	3	138.2	\$ 228.78	\$ 69.12	\$ 297.90	\$ 1.25	\$ 228.78	\$ 70.37	\$ 299.15
	4	138.2	\$ 305.04	\$ 92.16	\$ 397.20	\$ 1.65	\$ 305.04	\$ 93.81	\$ 398.85
	5	138.2	\$ 381.30	\$ 115.20	\$ 496.50	\$ 2.05	\$ 381.30	\$ 117.25	\$ 498.55
	6	138.2	\$ 457.56	\$ 138.24	\$ 595.80	\$ 2.50	\$ 457.56	\$ 140.74	\$ 598.30
65-Gallon Cart	1	39.5	\$ 17.54	\$ 6.56	\$ 24.10	\$ 0.10	\$ 17.54	\$ 6.66	\$ 24.20
	2	39.5	\$ 35.13	\$ 13.12	\$ 48.25	\$ 0.25	\$ 35.13	\$ 13.37	\$ 48.50
	3	39.5	\$ 52.67	\$ 19.68	\$ 72.35	\$ 0.35	\$ 52.67	\$ 20.03	\$ 72.70
	4	39.5	\$ 70.21	\$ 26.24	\$ 96.45	\$ 0.45	\$ 70.21	\$ 26.69	\$ 96.90
	5	39.5	\$ 87.75	\$ 32.80	\$ 120.55	\$ 0.60	\$ 87.75	\$ 33.40	\$ 121.15
	6	39.5	\$ 105.34	\$ 39.36	\$ 144.70	\$ 0.70	\$ 105.34	\$ 40.06	\$ 145.40
95-Gallon Cart	1	57.1	\$ 21.24	\$ 9.51	\$ 30.75	\$ 0.15	\$ 21.24	\$ 9.66	\$ 30.90
	2	57.1	\$ 42.48	\$ 19.02	\$ 61.50	\$ 0.35	\$ 42.48	\$ 19.37	\$ 61.85
	3	57.1	\$ 63.72	\$ 28.53	\$ 92.25	\$ 0.50	\$ 63.72	\$ 29.03	\$ 92.75
	4	57.1	\$ 85.01	\$ 38.04	\$ 123.05	\$ 0.70	\$ 85.01	\$ 38.74	\$ 123.75
	5	57.1	\$ 106.25	\$ 47.55	\$ 153.80	\$ 0.85	\$ 106.25	\$ 48.40	\$ 154.65
	6	57.1	\$ 127.49	\$ 57.06	\$ 184.55	\$ 1.00	\$ 127.49	\$ 58.06	\$ 185.55
<u>EVERY-OTHER-WEEK SERVICE</u>									
1 Mini-Can EOW (21-Gallon)		1.9	\$ 7.68	\$ 1.57	\$ 9.25	\$ 0.05	\$ 7.68	\$ 1.62	\$ 9.30
1 Can EOW (35-Gallon)		34.5	\$ 8.61	\$ 2.89	\$ 11.50	\$ 0.05	\$ 8.61	\$ 2.94	\$ 11.55

Rate Frequency: Per Month			Current Rates			User Fee Adjust	Proposed Rates		
Description	Pickups/ Week	Lbs./ Set Out	Standard Component	User Component	Total Current Rate		New Standard Component	New User Component	Net Total Rate

COMMERCIAL

CONTAINER SERVICE

1.0 Yard	1	135.0	\$	69.53	\$	22.42	\$	91.95	\$	0.40	\$	69.53	\$	22.82	\$	92.35
		135.0	\$	60.98	\$	22.42	\$	83.40	\$	0.40	\$	60.98	\$	22.82	\$	83.80
	2	135.0	\$	135.71	\$	44.84	\$	180.55	\$	0.80	\$	135.71	\$	45.64	\$	181.35
		135.0	\$	105.91	\$	44.84	\$	150.75	\$	0.80	\$	105.91	\$	45.64	\$	151.55
	3	135.0	\$	201.64	\$	67.26	\$	268.90	\$	1.20	\$	201.64	\$	68.46	\$	270.10
		135.0	\$	155.84	\$	67.26	\$	223.10	\$	1.20	\$	155.84	\$	68.46	\$	224.30
	4	135.0	\$	265.27	\$	89.68	\$	354.95	\$	1.60	\$	265.27	\$	91.28	\$	356.55
		135.0	\$	206.72	\$	89.68	\$	296.40	\$	1.60	\$	206.72	\$	91.28	\$	298.00
	5	135.0	\$	331.55	\$	112.10	\$	443.65	\$	2.00	\$	331.55	\$	114.10	\$	445.65
		135.0	\$	256.40	\$	112.10	\$	368.50	\$	2.00	\$	256.40	\$	114.10	\$	370.50
	6	135.0	\$	394.53	\$	134.52	\$	529.05	\$	2.40	\$	394.53	\$	136.92	\$	531.45
		135.0	\$	305.83	\$	134.52	\$	440.35	\$	2.40	\$	305.83	\$	136.92	\$	442.75
	7	135.0	\$	461.26	\$	156.94	\$	618.20	\$	2.80	\$	461.26	\$	159.74	\$	621.00
		135.0	\$	356.21	\$	156.94	\$	513.15	\$	2.80	\$	356.21	\$	159.74	\$	515.95
	EOW	229.5	\$	26.75	\$	20.40	\$	47.15	\$	0.35	\$	26.75	\$	20.75	\$	47.50
1.5 Yard	1	202.5	\$	100.39	\$	33.66	\$	134.05	\$	0.60	\$	100.39	\$	34.26	\$	134.65
		202.5	\$	87.79	\$	33.66	\$	121.45	\$	0.60	\$	87.79	\$	34.26	\$	122.05
	2	202.5	\$	191.23	\$	67.32	\$	258.55	\$	1.20	\$	191.23	\$	68.52	\$	259.75
		202.5	\$	168.13	\$	67.32	\$	235.45	\$	1.20	\$	168.13	\$	68.52	\$	236.65
	3	202.5	\$	282.57	\$	100.98	\$	383.55	\$	1.80	\$	282.57	\$	102.78	\$	385.35
		202.5	\$	260.97	\$	100.98	\$	361.95	\$	1.80	\$	260.97	\$	102.78	\$	363.75
	4	202.5	\$	373.71	\$	134.64	\$	508.35	\$	2.40	\$	373.71	\$	137.04	\$	510.75
		202.5	\$	326.51	\$	134.64	\$	461.15	\$	2.40	\$	326.51	\$	137.04	\$	463.55
	5	202.5	\$	464.80	\$	168.30	\$	633.10	\$	3.00	\$	464.80	\$	171.30	\$	636.10
		202.5	\$	409.10	\$	168.30	\$	577.40	\$	3.00	\$	409.10	\$	171.30	\$	580.40
	6	202.5	\$	555.74	\$	201.96	\$	757.70	\$	3.60	\$	555.74	\$	205.56	\$	761.30
		202.5	\$	488.59	\$	201.96	\$	690.55	\$	3.60	\$	488.59	\$	205.56	\$	694.15
	7	202.5	\$	639.43	\$	235.62	\$	875.05	\$	4.20	\$	639.43	\$	239.82	\$	879.25
		202.5	\$	609.33	\$	235.62	\$	844.95	\$	4.20	\$	609.33	\$	239.82	\$	849.15
	EOW	344.3	\$	38.50	\$	30.20	\$	68.70	\$	0.55	\$	38.50	\$	30.75	\$	69.25

Rate Frequency: Per Month			Current Rates			Proposed Rates			
Description	Pickups/ Week	Lbs./ Set Out	Standard Component	User Component	Total Current Rate	User Fee Adjust	New Standard Component	New User Component	Net Total Rate
2.0 Yard	1	270.0	\$ 129.00	\$ 44.90	\$ 173.90	\$ 0.80	\$ 129.00	\$ 45.70	\$ 174.70
		270.0	\$ 113.05	\$ 44.90	\$ 157.95	\$ 0.80	\$ 113.05	\$ 45.70	\$ 158.75
	2	270.0	\$ 246.45	\$ 89.75	\$ 336.20	\$ 1.60	\$ 246.45	\$ 91.35	\$ 337.80
		270.0	\$ 216.65	\$ 89.75	\$ 306.40	\$ 1.60	\$ 216.65	\$ 91.35	\$ 308.00
	3	270.0	\$ 363.60	\$ 134.65	\$ 498.25	\$ 2.40	\$ 363.60	\$ 137.05	\$ 500.65
		270.0	\$ 327.90	\$ 134.65	\$ 462.55	\$ 2.40	\$ 327.90	\$ 137.05	\$ 464.95
	4	270.0	\$ 480.95	\$ 179.50	\$ 660.45	\$ 3.20	\$ 480.95	\$ 182.70	\$ 663.65
		270.0	\$ 423.45	\$ 179.50	\$ 602.95	\$ 3.20	\$ 423.45	\$ 182.70	\$ 606.15
	5	270.0	\$ 598.20	\$ 224.40	\$ 822.60	\$ 4.00	\$ 598.20	\$ 228.40	\$ 826.60
		270.0	\$ 526.90	\$ 224.40	\$ 751.30	\$ 4.00	\$ 526.90	\$ 228.40	\$ 755.30
	6	270.0	\$ 715.50	\$ 269.30	\$ 984.80	\$ 4.85	\$ 715.50	\$ 274.15	\$ 989.65
		270.0	\$ 630.15	\$ 269.30	\$ 899.45	\$ 4.85	\$ 630.15	\$ 274.15	\$ 904.30
	7	270.0	\$ 823.20	\$ 314.15	\$ 1,137.35	\$ 5.65	\$ 823.20	\$ 319.80	\$ 1,143.00
		270.0	\$ 731.80	\$ 314.15	\$ 1,045.95	\$ 5.65	\$ 731.80	\$ 319.80	\$ 1,051.60
	EOW	459.0	\$ 43.55	\$ 40.00	\$ 83.55	\$ 0.70	\$ 43.55	\$ 40.70	\$ 84.25
3.0 Yard	1	405.0	\$ 180.58	\$ 67.32	\$ 247.90	\$ 1.20	\$ 180.58	\$ 68.52	\$ 249.10
		405.0	\$ 158.78	\$ 67.32	\$ 226.10	\$ 1.20	\$ 158.78	\$ 68.52	\$ 227.30
	2	405.0	\$ 345.36	\$ 134.64	\$ 480.00	\$ 2.40	\$ 345.36	\$ 137.04	\$ 482.40
		405.0	\$ 300.51	\$ 134.64	\$ 435.15	\$ 2.40	\$ 300.51	\$ 137.04	\$ 437.55
	3	405.0	\$ 504.59	\$ 201.96	\$ 706.55	\$ 3.60	\$ 504.59	\$ 205.56	\$ 710.15
		405.0	\$ 443.69	\$ 201.96	\$ 645.65	\$ 3.60	\$ 443.69	\$ 205.56	\$ 649.25
	4	405.0	\$ 674.22	\$ 269.23	\$ 943.45	\$ 4.85	\$ 674.22	\$ 274.08	\$ 948.30
		405.0	\$ 589.77	\$ 269.23	\$ 859.00	\$ 4.85	\$ 589.77	\$ 274.08	\$ 863.85
	5	405.0	\$ 838.85	\$ 336.55	\$ 1,175.40	\$ 6.05	\$ 838.85	\$ 342.60	\$ 1,181.45
		405.0	\$ 741.40	\$ 336.55	\$ 1,077.95	\$ 6.05	\$ 741.40	\$ 342.60	\$ 1,084.00
	6	405.0	\$ 1,003.23	\$ 403.87	\$ 1,407.10	\$ 7.25	\$ 1,003.23	\$ 411.12	\$ 1,414.35
		405.0	\$ 886.88	\$ 403.87	\$ 1,290.75	\$ 7.25	\$ 886.88	\$ 411.12	\$ 1,298.00
	7	405.0	\$ 1,153.16	\$ 471.19	\$ 1,624.35	\$ 8.45	\$ 1,153.16	\$ 479.64	\$ 1,632.80
		405.0	\$ 1,028.86	\$ 471.19	\$ 1,500.05	\$ 8.45	\$ 1,028.86	\$ 479.64	\$ 1,508.50
	EOW	688.5	\$ 67.15	\$ 59.65	\$ 126.80	\$ 1.05	\$ 67.15	\$ 60.70	\$ 127.85

Rate Frequency: Per Month			Current Rates			User Fee Adjust	Proposed Rates		
Description	Pickups/ Week	Lbs./ Set Out	Standard Component	User Component	Total Current Rate		New Standard Component	New User Component	Net Total Rate
4.0 Yard	1	540.0	\$ 224.80	\$ 89.75	\$ 314.55	\$ 1.60	\$ 224.80	\$ 91.35	\$ 316.15
		540.0	\$ 198.40	\$ 89.75	\$ 288.15	\$ 1.60	\$ 198.40	\$ 91.35	\$ 289.75
	2	540.0	\$ 431.20	\$ 179.50	\$ 610.70	\$ 3.20	\$ 431.20	\$ 182.70	\$ 613.90
		540.0	\$ 381.85	\$ 179.50	\$ 561.35	\$ 3.20	\$ 381.85	\$ 182.70	\$ 564.55
	3	540.0	\$ 636.95	\$ 269.30	\$ 906.25	\$ 4.85	\$ 636.95	\$ 274.15	\$ 911.10
		540.0	\$ 564.50	\$ 269.30	\$ 833.80	\$ 4.85	\$ 564.50	\$ 274.15	\$ 838.65
	4	540.0	\$ 842.80	\$ 359.05	\$ 1,201.85	\$ 6.45	\$ 842.80	\$ 365.50	\$ 1,208.30
		540.0	\$ 747.05	\$ 359.05	\$ 1,106.10	\$ 6.45	\$ 747.05	\$ 365.50	\$ 1,112.55
	5	540.0	\$ 1,048.55	\$ 448.80	\$ 1,497.35	\$ 8.05	\$ 1,048.55	\$ 456.85	\$ 1,505.40
		540.0	\$ 939.15	\$ 448.80	\$ 1,387.95	\$ 8.05	\$ 939.15	\$ 456.85	\$ 1,396.00
	6	540.0	\$ 1,254.40	\$ 538.55	\$ 1,792.95	\$ 9.65	\$ 1,254.40	\$ 548.20	\$ 1,802.60
		540.0	\$ 1,112.90	\$ 538.55	\$ 1,651.45	\$ 9.65	\$ 1,112.90	\$ 548.20	\$ 1,661.10
	7	540.0	\$ 1,445.10	\$ 628.30	\$ 2,073.40	\$ 11.25	\$ 1,445.10	\$ 639.55	\$ 2,084.65
		540.0	\$ 1,292.70	\$ 628.30	\$ 1,921.00	\$ 11.25	\$ 1,292.70	\$ 639.55	\$ 1,932.25
	EOW	918.0	\$ 81.90	\$ 79.00	\$ 160.90	\$ 1.40	\$ 81.90	\$ 80.40	\$ 162.30
5.0 Yard	1	675.0	\$ 263.08	\$ 112.17	\$ 375.25	\$ 2.00	\$ 263.08	\$ 114.17	\$ 377.25
		675.0	\$ 129.33	\$ 112.17	\$ 241.50	\$ 2.00	\$ 129.33	\$ 114.17	\$ 243.50
	2	675.0	\$ 505.61	\$ 224.39	\$ 730.00	\$ 4.00	\$ 505.61	\$ 228.39	\$ 734.00
		675.0	\$ 442.06	\$ 224.39	\$ 666.45	\$ 4.00	\$ 442.06	\$ 228.39	\$ 670.45
	3	675.0	\$ 747.34	\$ 336.56	\$ 1,083.90	\$ 6.05	\$ 747.34	\$ 342.61	\$ 1,089.95
		675.0	\$ 654.24	\$ 336.56	\$ 990.80	\$ 6.05	\$ 654.24	\$ 342.61	\$ 996.85
	4	675.0	\$ 967.92	\$ 448.78	\$ 1,416.70	\$ 8.05	\$ 967.92	\$ 456.83	\$ 1,424.75
		675.0	\$ 866.47	\$ 448.78	\$ 1,315.25	\$ 8.05	\$ 866.47	\$ 456.83	\$ 1,323.30
	5	675.0	\$ 1,230.65	\$ 560.95	\$ 1,791.60	\$ 10.05	\$ 1,230.65	\$ 571.00	\$ 1,801.65
		675.0	\$ 1,078.55	\$ 560.95	\$ 1,639.50	\$ 10.05	\$ 1,078.55	\$ 571.00	\$ 1,649.55
	6	675.0	\$ 1,472.48	\$ 673.17	\$ 2,145.65	\$ 12.05	\$ 1,472.48	\$ 685.22	\$ 2,157.70
		675.0	\$ 1,290.73	\$ 673.17	\$ 1,963.90	\$ 12.05	\$ 1,290.73	\$ 685.22	\$ 1,975.95
	7	675.0	\$ 1,697.36	\$ 785.34	\$ 2,482.70	\$ 14.10	\$ 1,697.36	\$ 799.44	\$ 2,496.80
		675.0	\$ 1,501.91	\$ 785.34	\$ 2,287.25	\$ 14.10	\$ 1,501.91	\$ 799.44	\$ 2,301.35
	EOW	1,147.5	\$ 93.85	\$ 98.05	\$ 191.90	\$ 1.75	\$ 93.85	\$ 99.80	\$ 193.65

Rate Frequency: Per Month			Current Rates			User Fee Adjust	Proposed Rates		
Description	Pickups/ Week	Lbs./ Set Out	Standard Component	User Component	Total Current Rate		New Standard Component	New User Component	Net Total Rate
6.0 Yard	1	810.0	\$ 296.35	\$ 134.65	\$ 431.00	\$ 2.40	\$ 296.35	\$ 137.05	\$ 433.40
		810.0	\$ 280.05	\$ 134.65	\$ 414.70	\$ 2.40	\$ 280.05	\$ 137.05	\$ 417.10
	2	810.0	\$ 570.15	\$ 269.30	\$ 839.45	\$ 4.85	\$ 570.15	\$ 274.15	\$ 844.30
		810.0	\$ 508.85	\$ 269.30	\$ 778.15	\$ 4.85	\$ 508.85	\$ 274.15	\$ 783.00
	3	810.0	\$ 843.35	\$ 403.90	\$ 1,247.25	\$ 7.25	\$ 843.35	\$ 411.15	\$ 1,254.50
		810.0	\$ 729.15	\$ 403.90	\$ 1,133.05	\$ 7.25	\$ 729.15	\$ 411.15	\$ 1,140.30
	4	810.0	\$ 1,116.45	\$ 538.55	\$ 1,655.00	\$ 9.65	\$ 1,116.45	\$ 548.20	\$ 1,664.65
		810.0	\$ 1,000.00	\$ 538.55	\$ 1,538.55	\$ 9.65	\$ 1,000.00	\$ 548.20	\$ 1,548.20
	5	810.0	\$ 1,389.80	\$ 673.20	\$ 2,063.00	\$ 12.05	\$ 1,389.80	\$ 685.25	\$ 2,075.05
		810.0	\$ 1,242.25	\$ 673.20	\$ 1,915.45	\$ 12.05	\$ 1,242.25	\$ 685.25	\$ 1,927.50
	6	810.0	\$ 1,662.95	\$ 807.85	\$ 2,470.80	\$ 14.50	\$ 1,662.95	\$ 822.35	\$ 2,485.30
		810.0	\$ 1,486.85	\$ 807.85	\$ 2,294.70	\$ 14.50	\$ 1,486.85	\$ 822.35	\$ 2,309.20
	7	810.0	\$ 1,917.90	\$ 942.55	\$ 2,860.45	\$ 16.90	\$ 1,917.90	\$ 959.45	\$ 2,877.35
		810.0	\$ 1,727.80	\$ 942.55	\$ 2,670.35	\$ 16.90	\$ 1,727.80	\$ 959.45	\$ 2,687.25
	EOW	1,377.0	\$ 103.45	\$ 116.90	\$ 220.35	\$ 2.10	\$ 103.45	\$ 119.00	\$ 222.45

RESOLUTION NO. 2016-_____

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF SPRINGFIELD
AMENDING THE MASTER SCHEDULE OF MISCELLANEOUS FEES AND
CHARGES, RATES, PERMITS AND LICENSES IN ORDER TO AMEND THE
AMOUNT OF THE GARBAGE AND REFUSE RATES.**

WHEREAS, Springfield Municipal Code 4.408(2) provides that the maximum rates for the collection of garbage and refuse for a month shall be set by resolution of the Council; and

WHEREAS, the present rate for the collection of garbage and refuse consists of two parts: (1) the rate that accounts for the cost of collection of garbage and refuse by the collector of garbage (the “collection rate”), and (2) the rate that accounts for the fees imposed by Lane County for the disposal of garbage and refuse collected by the collector of garbage (the “disposal rate”); and

WHEREAS, Sanipac, Inc., the collector of garbage as defined by Springfield Municipal Code Section 4.400, has advised the City that the Lane County Board of County Commissioners has increased the fee for disposal of garbage from \$75.55 per ton to \$76.77, effective July 1, 2016; and

WHEREAS, the collector of garbage has requested that the disposal rate be adjusted to reflect this increase in costs as of July 1, 2016; and

WHEREAS, City staff have reviewed the request of the collector of garbage, and the additional information and material provided in support of the request; and

WHEREAS, City staff, following such review have recommended that the adjustment of the maximum rates for the collection of garbage and refuse be approved as requested; and

WHEREAS, the Council has considered the request of the collector of garbage, the material and information submitted in support of such request, and the analysis and recommendations of the staff, and is fully informed as to the request and the circumstances; and

WHEREAS, the opportunity for public comment at a public hearing has been provided prior to the adoption of this Resolution; and

WHEREAS, except for the increase in the Garbage and Refuse rates as specified herein, the fees set forth in the “Master Schedule of Miscellaneous Fees and Charges, Rates, Permits and Licenses” remain unchanged and shall continue in full force and effect;

NOW THEREFORE, be it resolved by the Common Council of the City of Springfield as follows:

1. To amend the Garbage and Refuse rates as set forth in the "Master Schedule of Miscellaneous Fees and Charges, Rates, Permits, and Licenses" as specified in the

Schedule of Garbage Rates attached hereto and incorporated by reference herein as of July 1, 2016.

2. Except as specifically amended by this Resolution, the "Master Schedule of Miscellaneous Fees and Charges, Rates, Permits, and Licenses" shall remain unchanged and in full force and effect.
3. Future Resolutions of the Common Council may be adopted to amend, add, or delete any rate, permit fee, license fee, or other fee or charge as may be necessary to compensate the City for providing the particular services set forth in the Master Schedule.
4. In the event any particular rate, permit fee, license fee, or other fee or charge set forth in the Master Schedule shall be held invalid by operation of law or any court of competent jurisdiction or the enforcement of any fee restrained by such court pending the final determination as to its validity, the remainder of the rates, permit fees, license fees, fees and charges specified in the Master Schedule, Exhibit A, shall not be affected thereby and shall remain in full force and effect.

BE IT FURTHER RESOLVED, that this Resolution shall take effect upon adoption by the Council and approval by the Mayor.

Adopted by the Common Council of the City of Springfield, Oregon, by a vote of ____ for and ____ against, this _____ day of _____, 2016.

Mayor

ATTEST:

City Recorder

EXHIBIT A

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Other Rates**Solid Waste**

(SMC 4.408, Resolution [REDACTED]) (1) Charges for the collection of garbage and refuse as established herein shall be payable monthly in advance. In the event that any person fails to pay the collector of garbage and refuse for the services rendered by the collector for a period of 45 days, then the collector may prepare a statement to that effect, and to the effect that he is terminating the service to such person and shall deliver a copy thereof to the City manager. The City shall thereupon have the burden of seeing to it that such person for whom the service is terminated disposes of his garbage in accordance with the terms of sections 4.400 to 4.430. The collector shall have no duty to commence serving such person again until the collector shall have been reimbursed for the delinquent payments.

Please refer to the following five pages for Sanipac rates effective July 1, 2016.

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EXHIBIT A

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SPRINGFIELD CAN/CART RATES

(11/01/2014)

Number of Cans	PICKUPS PER WEEK					
	1	2	3	4	5	6
<u>1 Mini-Can (21-Gallon)</u>	9.51		<u>1 Mini-Can EOW (21-Gallon)</u>		7.68	
County User Fee	<u>2.09</u>		County User Fee		<u>1.57</u>	
Total	11.60		Total		9.25	
			<u>1 Can EOW (35-Gallon)</u>		8.61	
			County User Fee		<u>2.89</u>	
					11.50	
<u>1 Can/Cart (35-Gallon)</u>	12.71	25.42	38.13	50.84	63.55	76.26
County User Fee	<u>3.84</u>	<u>7.68</u>	<u>11.52</u>	<u>15.36</u>	<u>19.20</u>	<u>23.04</u>
Total	16.55	33.10	49.65	66.20	82.75	99.30
<u>2 Cans</u>	25.42	50.84	76.26	101.68	127.10	152.52
County User Fee	<u>7.68</u>	<u>15.36</u>	<u>23.04</u>	<u>30.72</u>	<u>38.40</u>	<u>46.08</u>
Total	33.10	66.20	99.30	132.40	165.50	198.60
<u>3 Cans</u>	38.13	76.26	114.39	152.52	190.65	228.78
County User Fee	<u>11.52</u>	<u>23.04</u>	<u>34.56</u>	<u>46.08</u>	<u>57.60</u>	<u>69.12</u>
Total	49.65	99.30	148.95	198.60	248.25	297.90
<u>4 Cans</u>	50.84	101.68	152.52	203.36	254.20	305.04
County User Fee	<u>15.36</u>	<u>30.72</u>	<u>46.08</u>	<u>61.44</u>	<u>76.80</u>	<u>92.16</u>
Total	66.20	132.40	198.60	264.80	331.00	397.20
<u>5 Cans</u>	63.55	127.10	190.65	254.20	317.75	381.30
County User Fee	<u>19.20</u>	<u>38.40</u>	<u>57.60</u>	<u>76.80</u>	<u>96.00</u>	<u>115.20</u>
Total	82.75	165.50	248.25	331.00	413.75	496.50
<u>6 Cans</u>	76.26	152.52	228.78	305.04	381.30	457.56
County User Fee	<u>23.04</u>	<u>46.08</u>	<u>69.12</u>	<u>92.16</u>	<u>115.20</u>	<u>138.24</u>
Total	99.30	198.60	297.90	397.20	496.50	595.80
<u>65-Gallon Cart</u>	17.54	35.08	52.62	70.16	87.70	105.24
County User Fee	<u>6.56</u>	<u>13.12</u>	<u>19.68</u>	<u>26.24</u>	<u>32.80</u>	<u>39.36</u>
Total	24.10	48.25	72.35	96.45	120.55	144.70
<u>95-Gallon Cart</u>	21.24	42.48	63.72	84.96	106.20	127.44
County User Fee	<u>9.51</u>	<u>19.02</u>	<u>28.53</u>	<u>38.04</u>	<u>47.55</u>	<u>57.06</u>
Total	30.75	61.50	92.25	123.05	153.80	184.55
<u>1 Can/Cart - Premium</u>	15.25	<u>65-Premium</u>	26.00	<u>95-Premium</u>	40.90	
County User Fee	<u>4.10</u>	CUF	<u>7.25</u>	CUF	<u>8.95</u>	
Total	19.35	Total	33.25	Total	49.85	
<u>Condo/MHP 35G</u>	10.86	<u>65-Condo</u>	15.64	<u>95-Condo</u>	19.19	
County User Fee	<u>3.84</u>	CUF	<u>6.56</u>	CUF	<u>9.51</u>	
Total	14.70	Total	22.20	Total	28.70	

EXHIBIT A

<u>Springfield Can/Cart Rates</u>							
<u>(07/01/2016)</u>							
	<u>Pickups per Week</u>						<u>Every Other Week</u>
<u>Number of Cans</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	
<u>1 Mini-Can (21-Gallon)</u>	<u>9.51</u>						<u>7.68</u>
<u>County User Fee</u>	<u>2.14</u>						<u>1.62</u>
<u>Total</u>	<u>11.65</u>						<u>9.30</u>
<u>1 Can/Cart (35-Gallon)</u>	<u>12.71</u>	<u>25.42</u>	<u>38.13</u>	<u>50.84</u>	<u>63.55</u>	<u>76.26</u>	<u>8.61</u>
<u>County User Fee</u>	<u>3.89</u>	<u>7.83</u>	<u>11.72</u>	<u>15.66</u>	<u>19.55</u>	<u>23.44</u>	<u>2.94</u>
<u>Total</u>	<u>16.60</u>	<u>33.25</u>	<u>49.85</u>	<u>66.50</u>	<u>83.10</u>	<u>99.70</u>	<u>11.55</u>
<u>2 Cans</u>	<u>25.42</u>	<u>50.84</u>	<u>76.26</u>	<u>101.68</u>	<u>127.10</u>	<u>152.52</u>	
<u>County User Fee</u>	<u>7.83</u>	<u>15.66</u>	<u>23.44</u>	<u>31.27</u>	<u>39.10</u>	<u>46.93</u>	
<u>Total</u>	<u>33.25</u>	<u>66.50</u>	<u>99.70</u>	<u>132.95</u>	<u>166.20</u>	<u>199.45</u>	
<u>3 Cans</u>	<u>38.13</u>	<u>76.26</u>	<u>114.39</u>	<u>152.52</u>	<u>190.65</u>	<u>228.78</u>	
<u>County User Fee</u>	<u>11.72</u>	<u>23.44</u>	<u>35.16</u>	<u>46.93</u>	<u>58.65</u>	<u>70.37</u>	
<u>Total</u>	<u>49.85</u>	<u>99.70</u>	<u>149.55</u>	<u>199.45</u>	<u>249.30</u>	<u>299.15</u>	
<u>4 Cans</u>	<u>50.84</u>	<u>101.68</u>	<u>152.52</u>	<u>203.36</u>	<u>254.20</u>	<u>305.04</u>	
<u>County User Fee</u>	<u>15.66</u>	<u>31.27</u>	<u>46.93</u>	<u>62.54</u>	<u>78.20</u>	<u>93.81</u>	
<u>Total</u>	<u>66.50</u>	<u>132.95</u>	<u>199.45</u>	<u>265.90</u>	<u>332.40</u>	<u>398.85</u>	
<u>5 Cans</u>	<u>63.55</u>	<u>127.10</u>	<u>190.65</u>	<u>254.20</u>	<u>317.75</u>	<u>381.30</u>	
<u>County User Fee</u>	<u>19.55</u>	<u>39.10</u>	<u>58.65</u>	<u>78.20</u>	<u>97.70</u>	<u>117.25</u>	
<u>Total</u>	<u>83.10</u>	<u>166.20</u>	<u>249.30</u>	<u>332.40</u>	<u>415.45</u>	<u>498.55</u>	
<u>6 Cans</u>	<u>76.26</u>	<u>152.52</u>	<u>228.78</u>	<u>305.04</u>	<u>381.30</u>	<u>457.56</u>	
<u>County User Fee</u>	<u>23.44</u>	<u>46.93</u>	<u>70.37</u>	<u>93.81</u>	<u>117.25</u>	<u>140.74</u>	
<u>Total</u>	<u>99.70</u>	<u>199.45</u>	<u>299.15</u>	<u>398.85</u>	<u>498.55</u>	<u>598.30</u>	
<u>65-Gallon Cart</u>	<u>17.54</u>	<u>35.13</u>	<u>52.67</u>	<u>70.21</u>	<u>87.75</u>	<u>105.34</u>	
<u>County User Fee</u>	<u>6.66</u>	<u>13.37</u>	<u>20.03</u>	<u>26.69</u>	<u>33.40</u>	<u>40.06</u>	
<u>Total</u>	<u>24.20</u>	<u>48.50</u>	<u>72.70</u>	<u>96.90</u>	<u>121.15</u>	<u>145.40</u>	
<u>95-Gallon Cart</u>	<u>21.24</u>	<u>42.48</u>	<u>63.72</u>	<u>85.01</u>	<u>106.25</u>	<u>127.49</u>	
<u>County User Fee</u>	<u>9.66</u>	<u>19.37</u>	<u>29.03</u>	<u>38.74</u>	<u>48.40</u>	<u>58.06</u>	
<u>Total</u>	<u>30.90</u>	<u>61.85</u>	<u>92.75</u>	<u>123.75</u>	<u>154.65</u>	<u>185.55</u>	

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EXHIBIT A

<u>Springfield Container Rates</u>								
<u>(07/01/2016)</u>								
	<u>Pickups per Week</u>							<u>Every Other Week</u>
<u>Total Yards</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>7</u>	
<u>1.0 Yard</u>	<u>69.53</u>	<u>135.71</u>	<u>201.64</u>	<u>265.27</u>	<u>331.55</u>	<u>394.53</u>	<u>461.26</u>	<u>26.75</u>
<u>County User Fee</u>	<u>22.82</u>	<u>45.64</u>	<u>68.46</u>	<u>91.28</u>	<u>114.10</u>	<u>136.92</u>	<u>159.74</u>	<u>20.75</u>
<u>Total</u>	<u>92.35</u>	<u>181.35</u>	<u>270.10</u>	<u>356.55</u>	<u>445.65</u>	<u>531.45</u>	<u>621.00</u>	<u>47.50</u>
<u>Each Add'l</u>	<u>83.80</u>	<u>151.55</u>	<u>224.30</u>	<u>298.00</u>	<u>370.50</u>	<u>442.75</u>	<u>515.95</u>	
<u>4.5 Yards</u>	<u>100.39</u>	<u>191.23</u>	<u>282.57</u>	<u>373.71</u>	<u>464.80</u>	<u>555.74</u>	<u>639.43</u>	<u>38.50</u>
<u>County User Fee</u>	<u>34.26</u>	<u>68.52</u>	<u>102.78</u>	<u>137.04</u>	<u>171.30</u>	<u>205.56</u>	<u>239.82</u>	<u>30.75</u>
<u>Total</u>	<u>134.65</u>	<u>259.75</u>	<u>385.35</u>	<u>510.75</u>	<u>636.10</u>	<u>761.30</u>	<u>879.25</u>	<u>69.25</u>
<u>Each Add'l</u>	<u>122.05</u>	<u>236.65</u>	<u>363.75</u>	<u>463.55</u>	<u>580.40</u>	<u>694.15</u>	<u>849.15</u>	
<u>2.0 Yards</u>	<u>129.00</u>	<u>246.45</u>	<u>363.60</u>	<u>480.95</u>	<u>598.20</u>	<u>715.50</u>	<u>823.20</u>	<u>43.55</u>
<u>County User Fee</u>	<u>45.70</u>	<u>91.35</u>	<u>137.05</u>	<u>182.70</u>	<u>228.40</u>	<u>274.15</u>	<u>319.80</u>	<u>40.70</u>
<u>Total</u>	<u>174.70</u>	<u>337.80</u>	<u>500.65</u>	<u>663.65</u>	<u>826.60</u>	<u>989.65</u>	<u>1,143.00</u>	<u>84.25</u>
<u>Each Add'l</u>	<u>158.75</u>	<u>308.00</u>	<u>464.95</u>	<u>606.15</u>	<u>755.30</u>	<u>904.30</u>	<u>1,051.60</u>	
<u>3.0 Yards</u>	<u>180.58</u>	<u>345.36</u>	<u>504.59</u>	<u>674.22</u>	<u>838.85</u>	<u>1,003.23</u>	<u>1,153.16</u>	<u>67.15</u>
<u>County User Fee</u>	<u>68.52</u>	<u>137.04</u>	<u>205.56</u>	<u>274.08</u>	<u>342.60</u>	<u>411.12</u>	<u>479.64</u>	<u>60.70</u>
<u>Total</u>	<u>249.10</u>	<u>482.40</u>	<u>710.15</u>	<u>948.30</u>	<u>1,181.45</u>	<u>1,414.35</u>	<u>1,632.80</u>	<u>127.85</u>
<u>Each Add'l</u>	<u>227.30</u>	<u>437.55</u>	<u>649.25</u>	<u>863.85</u>	<u>1,084.00</u>	<u>1,298.00</u>	<u>1,508.50</u>	
<u>4.0 Yards</u>	<u>224.80</u>	<u>431.20</u>	<u>636.95</u>	<u>842.80</u>	<u>1,048.55</u>	<u>1,254.40</u>	<u>1,445.10</u>	<u>81.90</u>
<u>County User Fee</u>	<u>91.35</u>	<u>182.70</u>	<u>274.15</u>	<u>365.50</u>	<u>456.85</u>	<u>548.20</u>	<u>639.55</u>	<u>80.40</u>
<u>Total</u>	<u>316.15</u>	<u>613.90</u>	<u>911.10</u>	<u>1,208.30</u>	<u>1,505.40</u>	<u>1,802.60</u>	<u>2,084.65</u>	<u>162.30</u>
<u>Each Add'l</u>	<u>289.75</u>	<u>564.55</u>	<u>838.65</u>	<u>1,112.55</u>	<u>1,396.00</u>	<u>1,661.10</u>	<u>1,932.25</u>	
<u>5.0 Yards</u>	<u>263.08</u>	<u>505.61</u>	<u>747.34</u>	<u>967.92</u>	<u>1,230.65</u>	<u>1,472.48</u>	<u>1,697.36</u>	<u>93.85</u>
<u>County User Fee</u>	<u>114.17</u>	<u>228.39</u>	<u>342.61</u>	<u>456.83</u>	<u>571.00</u>	<u>685.22</u>	<u>799.44</u>	<u>99.80</u>
<u>Total</u>	<u>377.25</u>	<u>734.00</u>	<u>1,089.95</u>	<u>1,424.75</u>	<u>1,801.65</u>	<u>2,157.70</u>	<u>2,496.80</u>	<u>193.65</u>
<u>Each Add'l</u>	<u>243.50</u>	<u>670.45</u>	<u>996.85</u>	<u>1,323.30</u>	<u>1,649.55</u>	<u>1,975.95</u>	<u>2,301.35</u>	
<u>6.0 Yards</u>	<u>296.35</u>	<u>570.15</u>	<u>843.35</u>	<u>1,116.45</u>	<u>1,389.80</u>	<u>1,662.95</u>	<u>1,917.90</u>	<u>103.45</u>
<u>County User Fee</u>	<u>137.05</u>	<u>274.15</u>	<u>411.15</u>	<u>548.20</u>	<u>685.25</u>	<u>822.35</u>	<u>959.45</u>	<u>119.00</u>
<u>Total</u>	<u>433.40</u>	<u>844.30</u>	<u>1,254.50</u>	<u>1,664.65</u>	<u>2,075.05</u>	<u>2,485.30</u>	<u>2,877.35</u>	<u>222.45</u>
<u>Each Add'l</u>	<u>417.10</u>	<u>783.00</u>	<u>1,140.30</u>	<u>1,548.20</u>	<u>1,927.50</u>	<u>2,309.20</u>	<u>2,687.25</u>	

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EXHIBIT A

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SPRINGFIELD CONTAINER RATES							
(11/01/2014)							
Pickups Per Week							
Container Size	1	2	3	4	5	6	7
1.0 Yard	\$ 69.53	\$ 135.71	\$ 201.64	\$ 265.27	\$ 331.55	\$ 394.53	\$ 461.26
County User Fee	\$ 22.42	\$ 44.84	\$ 67.26	\$ 89.68	\$ 112.10	\$ 134.52	\$ 156.94
Total	\$ 91.95	\$ 180.55	\$ 268.90	\$ 354.95	\$ 443.65	\$ 529.05	\$ 618.20
Each Additional	\$ 83.40	\$ 150.75	\$ 223.10	\$ 296.40	\$ 368.50	\$ 440.35	\$ 513.15
E.O.W.	\$ 26.75	+ \$ 20.40	= \$ 47.15				
1.5 Yard	\$ 100.39	\$ 191.23	\$ 282.57	\$ 373.71	\$ 464.80	\$ 555.74	\$ 639.43
County User Fee	\$ 33.66	\$ 67.32	\$ 100.98	\$ 134.64	\$ 168.30	\$ 201.96	\$ 235.62
Total	\$ 134.05	\$ 258.55	\$ 383.55	\$ 508.35	\$ 633.10	\$ 757.70	\$ 875.05
Each Additional	\$ 121.45	\$ 235.45	\$ 361.95	\$ 461.15	\$ 577.40	\$ 690.55	\$ 844.95
E.O.W.	\$ 38.50	+ \$ 30.20	= \$ 68.70				
2.0 Yard	\$ 129.00	\$ 246.45	\$ 363.60	\$ 480.95	\$ 598.20	\$ 715.50	\$ 823.20
County User Fee	\$ 44.90	\$ 89.75	\$ 134.65	\$ 179.50	\$ 224.40	\$ 269.30	\$ 314.15
Total	\$ 173.90	\$ 336.20	\$ 498.25	\$ 660.45	\$ 822.60	\$ 984.80	\$ 1,137.35
Each Additional	\$ 157.95	\$ 306.40	\$ 462.55	\$ 602.95	\$ 751.30	\$ 899.45	\$ 1,045.95
E.O.W.	\$ 43.55	+ \$ 40.00	= \$ 83.55				
3.0 Yard	\$ 180.58	\$ 345.36	\$ 504.59	\$ 674.22	\$ 838.85	\$ 1,003.23	\$ 1,153.16
County User Fee	\$ 67.32	\$ 134.64	\$ 201.96	\$ 269.23	\$ 336.55	\$ 403.87	\$ 471.19
Total	\$ 247.90	\$ 480.00	\$ 706.55	\$ 943.45	\$ 1,175.40	\$ 1,407.10	\$ 1,624.35
Each Additional	\$ 226.10	\$ 435.15	\$ 645.65	\$ 859.00	\$ 1,077.95	\$ 1,290.75	\$ 1,500.05
E.O.W.	\$ 67.15	+ \$ 59.65	= \$ 126.80				
4.0 Yard	\$ 224.80	\$ 431.20	\$ 636.95	\$ 842.80	\$ 1,048.55	\$ 1,254.40	\$ 1,445.10
County User Fee	\$ 89.75	\$ 179.50	\$ 269.30	\$ 359.05	\$ 448.80	\$ 538.55	\$ 628.30
Total	\$ 314.55	\$ 610.70	\$ 906.25	\$ 1,201.85	\$ 1,497.35	\$ 1,792.95	\$ 2,073.40
Each Additional	\$ 288.15	\$ 561.35	\$ 833.80	\$ 1,106.10	\$ 1,387.95	\$ 1,651.45	\$ 1,921.00
E.O.W.	\$ 81.90	+ \$ 79.00	= \$ 160.90				
5.0 Yard	\$ 263.08	\$ 505.61	\$ 747.34	\$ 967.92	\$ 1,230.65	\$ 1,472.48	\$ 1,697.36
County User Fee	\$ 112.17	\$ 224.39	\$ 336.56	\$ 448.78	\$ 560.95	\$ 673.17	\$ 785.34
Total	\$ 375.25	\$ 730.00	\$ 1,083.90	\$ 1,416.70	\$ 1,791.60	\$ 2,145.65	\$ 2,482.70
Each Additional	\$ 241.50	\$ 666.45	\$ 990.80	\$ 1,315.25	\$ 1,639.50	\$ 1,963.90	\$ 2,287.25
E.O.W.	\$ 93.85	+ \$ 98.05	= \$ 191.90				
6.0 Yard	\$ 296.35	\$ 570.15	\$ 843.35	\$ 1,116.45	\$ 1,389.80	\$ 1,662.95	\$ 1,917.90
County User Fee	\$ 134.65	\$ 269.30	\$ 403.90	\$ 538.55	\$ 673.20	\$ 807.85	\$ 942.55
Total	\$ 431.00	\$ 839.45	\$ 1,247.25	\$ 1,655.00	\$ 2,063.00	\$ 2,470.80	\$ 2,860.45
Each Additional	\$ 414.70	\$ 778.15	\$ 1,133.05	\$ 1,538.55	\$ 1,915.45	\$ 2,294.70	\$ 2,670.35
E.O.W.	\$ 103.45	+ \$ 116.90	= \$ 220.35				

EXHIBIT A

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SPRINGFIELD COMPACTING CONTAINER RATES							
(11/01/2014)							
Compactor Size	Pickups Per Week						
	1	2	3	4	5	6	7
<u>2.0 Yard</u>	\$ 247.80	\$ 495.60	\$ 743.35	\$ 991.15	\$ 1,238.95	\$ 1,486.75	\$ 1,734.50
County User Fee	<u>\$ 103.05</u>	<u>\$ 206.10</u>	<u>\$ 309.15</u>	<u>\$ 412.20</u>	<u>\$ 515.25</u>	<u>\$ 618.30</u>	<u>\$ 721.35</u>
Total	\$ 350.85	\$ 701.70	\$ 1,052.50	\$ 1,403.35	\$ 1,754.20	\$ 2,105.05	\$ 2,455.85
E.O.W.	\$ 86.05 +	\$ 93.10 =	\$ 179.15				
On-Call	\$ 41.85 +	\$ 47.85 =	\$ 89.70				
<u>3.0 Yard</u>	\$ 387.76	\$ 775.52	\$ 1,080.06	\$ 1,439.41	\$ 1,800.07	\$ 2,160.12	\$ 2,520.12
County User Fee	<u>\$ 181.19</u>	<u>\$ 362.38</u>	<u>\$ 626.79</u>	<u>\$ 836.39</u>	<u>\$ 1,044.63</u>	<u>\$ 1,253.58</u>	<u>\$ 1,462.53</u>
Total	\$ 568.95	\$ 1,137.90	\$ 1,706.85	\$ 2,275.80	\$ 2,844.70	\$ 3,413.70	\$ 3,982.65
E.O.W.	\$ 118.44 +	\$ 151.66 =	\$ 270.10				
On-Call	\$ 62.84 +	\$ 71.91 =	\$ 134.75				
<u>4.0 Yard</u>	\$ 518.21	\$ 962.45	\$ 1,443.65	\$ 1,924.90	\$ 2,406.10	\$ 2,887.30	\$ 3,368.55
County User Fee	<u>\$ 241.59</u>	<u>\$ 557.15</u>	<u>\$ 835.75</u>	<u>\$ 1,114.30</u>	<u>\$ 1,392.90</u>	<u>\$ 1,671.45</u>	<u>\$ 1,950.05</u>
Total	\$ 759.80	\$ 1,519.60	\$ 2,279.40	\$ 3,039.20	\$ 3,799.00	\$ 4,558.75	\$ 5,318.60
E.O.W.	\$ 158.80 +	\$ 202.20 =	\$ 361.00				
On-Call	\$ 83.97 +	\$ 95.88 =	\$ 179.85				

EXHIBIT A

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SPRINGFIELD EXTRA CHARGE RATES

(11/01/2014)

<u>Container Size</u>	<u>Basic Charge</u>	<u>User Fee</u>	<u>Extra or Overflow Charge</u>	<u>On-Call Charge</u>
1.0 Yard	12.62	9.98	22.60	22.60
1.5 Yard	18.10	14.85	32.95	32.95
2.0 Yard	20.45	19.60	40.05	40.05
3.0 Yard	31.55	29.20	60.75	60.75
4.0 Yard	38.33	38.72	77.05	77.05
5.0 Yard	43.76	48.04	91.80	91.80
6.0 Yard	48.09	57.26	105.35	105.35

Can Charges

1 Can	2.77	1.08	3.85
2 Cans	5.48	2.22	7.70
3 Cans	8.24	3.31	11.55
4 Cans	11.01	4.39	15.40
5 Cans	13.72	5.53	19.25

Major Appliances

Stove - Refrigerator - Washer - Dryer - Hot Water Heater

Curbside	28.40	23.60	52.00
Backyard	38.40	23.60	62.00

Furniture

Sofas - Chairs

Curbside	15.40	10.60	26.00
Backyard	25.40	10.60	36.00

Mattress & Box Spring

(regardless of size)

Each piece	10.00	15.00	25.00
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Brush, Boxes, Demolition

Will be charged by volume and time. Volume equated to 32 gallon cans and time spent in loading.

EXHIBIT A

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SPRINGFIELD DROP BOX CHARGES
(11/01/2014)

<u>Drop Box Size & Description</u>	<u>Basic Charge</u>	<u>User Fee</u>
20 YD	124.00	75.55 per ton
30 YD	186.00	75.55 per ton
40 YD	248.00	75.55 per ton
Stationary Compactor Charge Per Cubic Yard	6.19	75.55 per ton
Box Delivery Fee (Any Size)	24.30	
Spotting Fee & Relocate Box	24.30	
Demurrage Charge (Box Rental)		
Beginning after the seventh day	6.20	per day
Excluding Sunday and Holidays		